



AGENDA GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, June 1, 2020
7:00 p.m.

****If you wish to provide written public comment regarding any items below by email, please provide them by noon on June 1, 2020 to cityclerk@gardnerkansas.gov. The meeting will be open to the public ****

***Watch this meeting live on the City's YouTube channel at
<https://www.youtube.com/user/CityofGardnerKS> ***

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRESENTATIONS

PUBLIC HEARING

1. Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

PUBLIC COMMENTS

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

CONSENT AGENDA

1. Standing approval of the minutes as written for the regular meeting on May 18, 2020.
2. Standing approval of City expenditures prepared May 15, 2020 in the amount of \$1,968,312.17; and May 22, 2020 in the amount of \$426,750.63.
3. Consider authorizing the purchase of two (2) trucks from Landmark Dodge

PLANNING AND ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney-client privilege

ADJOURNMENT



In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

COUNCIL ACTION FORM

PUBLIC HEARING ITEM No. 1

MEETING DATE: JUNE 1, 2020

STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

Strategic Priority: Quality of Life

Department: Administration

Background/Description of Item:

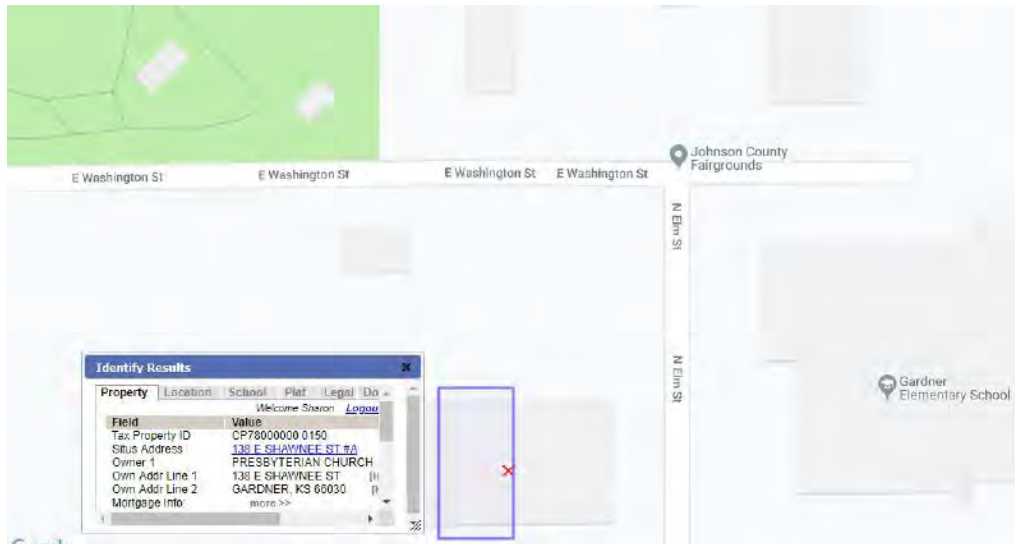
The Gardner Farmers Market is requesting an area to sell domestic table wine during their events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

The location is to be on Washington Street, just east of Center Street and west of Elm Street (see attached map). Wine will be sold in sealed bottles, and will not be consumed on the premises.

As the location of the proposed beer garden is within 200 feet of a school, church or library (Gardner Elementary School and the First Presbyterian Church of Gardner), the Gardner Farmers Market must petition and be granted a Waiver of the Distance Limitation by the City Council, per Gardner Municipal Code 5.20.020. A public hearing is required before the Council can approve a Waiver of the Distance Limitation.

The waiver will be for Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020 only with the following restriction:

- The location as shown on the map as provided.



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May 18, 2020

The City Council of the City of Gardner, Kansas met in regular session on May 18, 2020, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with the Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Rich Melton, Mark Baldwin, Randy Gregorcyk and Tory Roberts. City staff present were City Administrator James Pruetting; Business & Economic Development Director Larry Powell; Police Chief James Belcher; Utilities Director Gonzalo Garcia; Public Works Director Michael Kramer; Finance Director Matthew Wolff; Parks and Recreation Director Jason Bruce; City Attorney Ryan Denk; and City Clerk Sharon Rose. Others present included those listed on the attached sign-in sheet and others who did not sign in.

CALL TO ORDER

There being a quorum of Councilmembers present, the meeting was called to order by Mayor Shute at 7:01 p.m.

PLEDGE OF ALLEGIANCE

Mayor Shute led those present in the Pledge of Allegiance.

PRESENTATIONS

1. Proclaim May 17-23, 2020 as “Public Works Week” in the City of Gardner

Mayor Shute read into record a proclamation recognizing May 17-23, 2020 as “Public Works Week” in the City of Gardner, Kansas.

2. 2021-2022 Budget Presentation

Finance Director Matthew Wolff stated that it is an important part of the budgeting process to review the financial health of the city. The general fund is expected to have a projected \$1.2 million dollar revenue shortfall from the impact of COVID-19. General fund revenue sources impacted include city sales tax, Gardner’s portion of the county sales tax, Parks and Recreation programming revenues, Municipal Court fines and fees. Sales tax data is not available until June. Staff worked with neighboring jurisdictions to estimate the impact on revenues, and took a conservative approach to the budget.

The city wants to maintain a target General Fund balance of 25%. Finance staff strive to avoid an increase in the mill levy while preparing for a 2020 revenue shortfall of \$1.2 million. 2021 revenues are projected to be similar to 2019 actual revenues, less than originally forecast. Other issues and challenges include a fleet of aging vehicles and equipment, community growth and staffing needs, increased operational costs associated with the new Justice Center, and special assessments moved from Bond and Interest Fund. To address the 2020 revenue shortfall, staff cut \$1.4 million from the General Fund Budget. This was accomplished by eliminating 4 police vehicle replacements for 2020, closing the Gardner Aquatic Center for 2020, a partial hiring freeze, and other departmental cuts. Mayor Shute asked if staff plans to use open positions in other departments and repurpose them. Director Wolff stated that the city does not have many vacant positions currently, but the partial hiring freeze means they will intentionally delay filling some positions. Councilmember Gregorcyk asked for clarification that they say ‘eliminate’, but they mean not backfill them. Director Wolff confirmed. To address the budget issues and challenges for 2021 and 2022, staff reduced police vehicle replacements from 5 to 4 for the next two years. 25 fleet vehicles qualify for replacement in 2020 in the General Fund; only the 8 police vehicles for the two years are included in the budget. There were 15.5 new positions requested, and none of them are recommended for approval. There are no merit increases budgeted in 2021; there is a 3% merit pool in 2022. They moved 0.536 mills from Bond and Interest Fund to General Fund to offset Special Assessments. They continued budget cuts to departmental budgets in 2021 and 2022 to offset unavoidable increases in operational costs. In summary, staff was able to keep the mill levy flat. The 2020 revenue shortfall of \$1.2 million was offset by budget cuts of \$1.4 million. It is a conservative budgeting approach, but they can make adjustments when new data becomes available. The silver lining is that development projects are moving as scheduled. They realized they were facing financial difficulty and wanted to get ahead of that. That’s why they asked departments for a round of budget cuts.

Councilmember Baldwin liked the proactive approach with directors and City Administrator. They solved the problem and it was done conservatively. Councilmember Roberts agreed. They had to do something drastic, but this is a

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good plan. Councilmember Winters asked what is consensus or thought on retail sales. As businesses open, there will still be a lag. Director Wolff noted that no jurisdiction has anything to go on. Fast food restaurants seem to be doing well. Transient gest tax revenues will lag.

Mayor Shute said this is a conservative estimate. They are not looking at any uptick in retail sales in new development. Director Wolff said that is correct, they do not typically budget for retail sales from new development as a conservative approach to budgeting. Mayor Shute said those developments that will allow an increase will stay on track. Infrastructure pieces are all meant to bring that retail online as soon as possible.

Councilmember Melton asked if the July 4th event is canceled? Director Bruce said staff has not made a final determination. They are working with their outside groups, talent, vendors. Director Wolff said they were working on an assumption, but no decision has been made yet.

Councilmember Gregorcyk appreciated the proactive approach. Regarding fleet, is that just police cars or fleet in general? Director Wolff said it is both. Over the last few years, there have been requests filled for police and utility. However, they haven't addressed Public Works or Parks, and they will have to be addressed at some point. Gregorcyk asked Chief Belcher if he is set with fleet. Belcher has a fleet of 20, and they were lucky to get vehicles when others weren't getting them. He understand these are difficult times, and staff will work around. Director Bruce said for the upcoming summer season, Parks is set. Director Kramer said there are always vehicle needs in Public Works. There are trucks and equipment that don't rate well on VERP, and some more than 10 years old. They will do what is needed to get by within the budget, and look for ways to get vehicles replaced in the future. The dump truck last year was a big hit to the VERP and the budget. Staff will work on maintaining vehicles, and look for opportunities to replace as they can. Gregorcyk noted the best part of this plan was not raising taxes. They are not penalizing the community. They will live within the budget and make do with what they have.

Councilmember Melton asked Chief Belcher where his fleet is on VERP scores. Chief Belcher said of the 20, 13 are in yellow or red. In 2021, this will go to 14. Melton said they will need put those back on priority when they have the budget. Councilmember Winters asked if there is a lease program for police cars. Councilmember Melton said no. City Administrator Pruetting said it was a payment program and not a traditional lease. Belcher said they put 40-50,000 miles on them in year 1, and that's with fleet rotation. Director Wolff said after the first 3 years they are replaced; the old vehicles move to other staff vehicles. Wolff said they might look at leasing for other departments. Melton said police fleet was finally caught up and in a good position, and wants to make sure they don't fall back to where they were with years of neglect. Councilmember Gregorcyk asked of the 13, how many are currently red? Belcher said three of those red are assigned to patrol. A new police vehicle costs an average of \$40-45,000. Four of them cost \$190,000 last year. Pruetting said there was a delay in the 2019 cars. They just arrived due to lag in production at Ford. They can skip a year without putting the fleet in a bad spot. Melton said the cars are better than what they had when he came onto the council. Councilmember Baldwin noted the VERP score sets priority. What about having tiers? Pruetting said when a car is replaced on patrol; it's passed on to SRO or detective. Baldwin said one may have a higher VERP score, but may not as important. Director Wolff mentioned there are two different VERP rating systems; there is one for patrol vehicles and one for staff vehicles. The patrol vehicle ratings have higher modifiers, which result in higher scores.

PUBLIC COMMENTS

CONSENT AGENDA

- 1. Standing approval of the minutes as written for the regular meeting on May 4, 2020.**
- 2. Standing approval of City expenditures prepared May 1, 2020 in the amount of \$245,314.05; and May 8, 2020 in the amount of \$301,478.81 and \$49,473.00.**
- 3 Consider approving an Airport Planning Agreement between the Kansas Department of Transportation and the City of Gardner**

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4. Consider approving an Airport Design and Planning Agreement between the Kansas Department of Transportation and the City of Gardner

5. Consider accepting a Cares Act Airport Grant Agreement between the FAA and the City of Gardner

Councilmember Gregorcyk made a motion to approve Consent Agenda.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

PLANNING & ZONING CONSENT AGENDA

1. Consider accepting the dedication of right-of-way and easements on the final plat for QuikTrip Store No. 0294 located at the southwest corner of Garner Road and 188th Street

Councilmember Baldwin made a motion to approve Planning & Zoning Consent Agenda.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

COMMITTEE RECOMMENDATIONS

1. Consider adopting an ordinance approving the rezoning (Z-20-06) of approximately 14 acres from RP-2 District to RP-3 District and associated preliminary development plan (PDP-20-02) for Prairiebrooke Villas located north of the intersection of Pratt Street and 174th Street, east of Kill Creek Road

Business & Economic Development Director Larry Powell said the application has been before the Planning Commission. The applicant is here if anyone has questions. After review of the application, the Planning Commission recommends the Governing Body approve the applications subject to conditions listed in the action report. Staff found that this rezoning request is compatible with the context of the area, addresses changing housing needs and demand, and is compatible with housing goals of the Comprehensive Plan. The deviation requests on the preliminary development plan that were recommended for approval by the Planning Commission generally accommodate the site constraints and the strict limits for affordability imposed on the project by the funding programs that are being leveraged to provide workforce housing. Director Powell noted these are standard deviations. At the April 28, 2020 Planning Commission meeting, the Commission held a public hearing regarding the rezoning application. One person spoke in opposition to the project. The Planning Commission recommended approval of the rezoning and preliminary development plan by a unanimous vote of 7-0.

Councilmember Gregorcyk read through the packet. He noted driveway, threshold widths. Is that a concern? Director Powell said building plans haven't been finalized, but access areas will be in conformance.

City Attorney Ryan Denk noted that this is a rezoning application. If anyone has had any ex parte contact, it's appropriate to disclose that at this time. Mayor Shute polled the governing body; no one had ex parte contacts on this zoning.

Councilmember Gregorcyk made a motion to accept the recommendation of the Planning Commission and adopt an ordinance changing the zoning classifications or districts of certain lands located in the City of Gardner, Kansas, under the authority granted by Title 17 of the Municipal Code of the City of Gardner, Kansas.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2664.

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| | |
|------------|-----|
| Gregorcyk: | Yes |
| Melton: | Yes |
| Roberts: | Yes |
| Winters: | Yes |
| Baldwin: | Yes |
| Shute: | Yes |

NEW BUSINESS

COUNCIL UPDATES

Director Bruce said parks sent out information about summer sports programs. They have been in several meetings over the last several weeks. Staff plan to roll out a program at some point this summer. Registration information will come out this week. They will refund anyone who signed up for the previous program and will have special pricing for the new program.

Director Kramer gave a shout-out to the Public Works staff. Street maintenance and vehicle maintenance has been moving full steam ahead. Project inspectors are in the field every day working with contractors, and keeping projects moving. Pavement Management Program is starting up. Crews are milling on Warren St. and prepping for asphalt. This year, they are small asphalt projects and chip seal projects. Tuscan Farms has begun. Mayor Shute said they are working hard out there. Kramer is excited about two airport grants approved from KDOT, and a third CARES grant. The airport board was very excited about the planning and development aspect. Shute noted they are glad to secure funding.

Director Garcia said the Hillsdale treatment plant expansion is coming along. He will bring a brief presentation at the next meeting.

Director Powell has received several calls about fireworks tents allowing for sale. Powell has been telling callers there has been no changes made to date. They are calling because they are ordering their inventory now. Councilmember Gregorcyk asked what their cut-off date is. Powell said application deadline is June 15, but he doesn't know when they need to order their stock. Mayor Shute said there are no issues. Powell said there is a short run down for the Price Chopper opening, and they should be on schedule for the first week of June. He appreciates the action on QT tonight.

Director Bruce shared the good news that last week, the City of Gardner received grant funding for the Quail Meadows trail. Thanks to Jen Jordan, Grants Coordinator, for working on that funding for the past three years. Mayor Shute said that Jen Jordan is unsung hero of the city staff. She has procured a lot of grant funding for the city over the years.

City Administrator Pruetting spoke on the emails that council has been getting regarding the lake. He called the water commissioner regarding non-compliance. That is because the city no longer has a meter at the lake. The city no longer uses it as a water source. The water master plan goes out to 2040, but with the Hillsdale plant expansion, the city won't need to use Gardner Lake even beyond that time. Regarding dredging, the only lakes of Gardner's size only do so for the water use. The Gardner Lake dam is classified as a high hazard dam. Hazard classifications do not indicate the condition of the dam. There is no threat of failure. The spillway is in disrepair, but the condition doesn't threaten or mitigate the dam or riprap. There is no functional need to replace the spillway. It is the governing body's decision in prioritizing projects. There has been discussions regarding funding; staff looked into grant funding. The city's general fund has to have capacity for matching funds. Residents of Gardner would take on full responsibility. Projects that could be funded are on the table. Councilmember Winters asked what the cost of dredging is. Pruetting said it's about \$1.2 million. Silting of lakes is a problem across the country. Pomona Lake has lost 30% of water use. Mayor Shute said sediment taken from the lake also has to be tested. Councilmember Baldwin asked if the city has no need to reclaim water supply, would that hinder the chance of getting grants. Pruetting said only some of the grants are for lakes used as a water source. Councilmember Gregorcyk asked if the Grants Writer could focus on non-silt grants. Pruetting confirmed. Shute said they are looking at every possible option.

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Pruetting stated that Finance Director Wolff and his staff did a great job on the budget. All the directors have been outstanding in this process; he asked them to all cut 10% from their budget. Everyone did a great job finding cuts. They are working on estimates from the county, but no one knows how much, or how quickly revenues will bounce back. This is causing them to rethink how to plan for emergencies. Mayor Shute said every jurisdiction is dealing with the same thing, but because Gardner took a proactive approach, they are ahead of the curve.

Pruetting noted the plexi-glass partitions for front counters should be in tomorrow and they plan to open the front counters to the public on Tuesday, May 26.

Councilmember Gregorcyk followed up on email he sent with a photo of disintegrated curbing. They need temporarily patch with asphalt until curbing is replaced. He wants to see original audit of curbs. He noticed lots of paint on curbs and wants to compare audit to what is current. He would like to asphalt the space where curbing is failing. They passed the tax and it's a process, but there are a lot of failing curbs. The longer it goes it affects the homeowner. Councilmember Melton said the asphalt wouldn't stick. Gregorcyk said they have patched with asphalt. Councilmember Roberts said there is asphalt patching up and down her block. Gregorcyk wants to revisit audit so it's not complaint driven and staff are bouncing around. Mayor Shute asked where they are with a second audit with regard to street condition. Director Kramer said staff is just starting the process. They plan to look at curbs and sidewalks. Curbs were not part of the original assessment, but each year they take a little of the budget and replace the worst section of curbing. In 2019, they were not able to repair as much. Moving forward, they will come up with a new program for streets to begin in 2025, will include curbs, and may potentially include a cost-sharing program with sidewalks. Going back to work session, the street maintenance program is smaller going forward. Staff are doing a self-assessment.

Councilmember Melton thanked the finance team for the presentation. Regarding the old police station, where are they with the environmental assessment? Director Kramer said they were about to start abatement, which is \$10,000-\$15,000, to be done before demo. Covid-19 slowed that down. It was not originally budgeted. He is waiting to see where revenue comes in. Melton asked if they do remediation, can they sell building as-is? He gets a lot of questions about that. Kramer noted that is a governing body decision. They discussed previously and considered the downtown corridor plan. The condition of the building is poor. There was concern with the overall development fitting with downtown plan. City Administrator Pruetting said a build-ready lot is better than selling as-is. Councilmember Baldwin said build-ready is worth more, but there's no harm in selling with remediation. Mayor Shute noted it's a prime commercial lot. Director Powell said they went to public vote for the justice center, and that included removing the old building. In the downtown plan, the effort was put forth to gather up property around it for more than 1.2 acre. The market is very good now. They can discount the building as part of that process, and take time to improve the community. Gregorcyk asked what is status of high bay. They talked about moving and repurposing it. Director Kramer said in talking with structural engineers, their opinion is to demo the building and scrap rather than move. In moving it, structural aspects will need to be reengineered and new skin put on the building. It's not worth trying to move building.

Councilmember Winters likes the zoom set up. For frequent guests, like Bruce Kimmel, using zoom would be good. Winters asked Director Kramer about Public Works patching the lot at Celebration Park. Kramer said they have done quite a few patches over the last month. They have more to go, but about 80% done. It's patching, not a permanent fix, but this will help.

Councilmember Baldwin thanked Director Wolff for the presentation.

Mayor Shute noted there's been discussion and angst about the pool. It's a tough decision for everyone. The silver lining is that now staff can find the leak in the lazy river. Director Bruce said they have been doing pressure tests. There have been several leaks over the years, as with most pools. Staff will be doing more testing over the whole pool. Shute asked if they have to fill the pool completely to find the leak, or only 30%. Bruce said they have to fill it full. Staff will also need to run pumps because it's not good for them to sit for an entire season. Director Powell noted his department got a lot of calls about pools in yards. They've also had questions regarding HOA pools. The city has no jurisdiction or guidelines over HOA pools opening. The city can issue permits for private pools.

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Mayor Shute noted that staff is doing a great job, working from home, practicing social distancing. He thanked staff for their diligence.

EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney-client privilege.

Recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:23 pm; returning to regular session at 8:43 pm.

Councilmember Baldwin made a motion to recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:43 p.m.; and returning to regular session at 0:00 p.m.

Councilmember Gregorcyk seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Councilmember Melton made a motion to resume regular session at 8:43 p.m.;

Councilmember Baldwin seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:44 pm; returning to regular session at 8:59 pm.

Councilmember Melton made a motion to recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:44 p.m.; and returning to regular session at 8:59 p.m.

Councilmember Baldwin seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Councilmember Melton made a motion to resume regular session at 9:00 p.m.;

Councilmember Baldwin seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Gregorcyk and seconded by Councilmember Baldwin the meeting adjourned at 9:00p.m.

City Clerk

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|------------------------------------|--|----------------------------|--|--|--|-----------------------------------|---------------------------------------|
| 0003954 CI_03690 | 00 | AMERICAN PAYMENT CENTERS, LLC 002216 | 00 | 05/15/2020 | 604-1320-413.44-02 | QUARTERLY DROP BOX RENTAL | EFT: | 312.00 |
| | | | | | | VENDOR TOTAL * | .00 | 312.00 |
| 0099999 2002826.002 | 00 | ASHLEE WELTON 002297 | 00 | 05/15/2020 | 001-0000-347.01-00 | T-BALL REFUND | 60.00 | |
| | | | | | | VENDOR TOTAL * | 60.00 | |
| 0002847 05052020 | 00 | BLACK HILLS ENERGY 002217 | 00 | 05/15/2020 | 501-4120-441.31-15 | MONTHLY BILLING | EFT: | 2,586.96 |
| | | | | | | VENDOR TOTAL * | .00 | 2,586.96 |
| 0004675 919864177 | 00 | BORDER STATES INDUSTRIES INC PI0192 007313 | 00 | 04/24/2020 | 501-4130-441.52-31 | TRANSFORMER | EFT: | 14,474.40 |
| | | | | | | VENDOR TOTAL * | .00 | 14,474.40 |
| 0099999 2002825.002 | 00 | BRADY SULLIVAN 002299 | 00 | 05/15/2020 | 001-0000-347.01-00 | COMP. BASEBALL REFUND | 1,000.00 | |
| | | | | | | VENDOR TOTAL * | 1,000.00 | |
| 0002420 BMS576738 BMS576737 BMS577863 | 00 | BRENNTAG MID-SOUTH, INC PI0194 006996 PI0196 007234 PI0197 007247 | 00 | 05/06/2020 05/06/2020 05/06/2020 | 521-4220-442.52-13 521-4220-442.52-13 521-4220-442.52-13 | CHEMICALS CHEMICALS CHEMICALS | EFT: EFT: EFT: | 770.00 2,486.25 940.80 |
| | | | | | | VENDOR TOTAL * | .00 | 4,197.05 |
| 0004934 8-WA-2002 | 00 | BURNS & MCDONNELL/CAS CONSTRUCTORS PI0186 007179 | 00 | 04/30/2020 | 521-4240-442.61-03 | HILLSDALE WTP EXPANSION | EFT: | 1,198,598.01 |
| | | | | | | VENDOR TOTAL * | .00 | 1,198,598.01 |
| 0000001 313696625 313696625 313014430 313823146 | 00 0520 0520 0520 0520 | CENTURYLINK 002252 002253 002218 002219 | 00 00 00 00 00 | 05/15/2020 05/15/2020 05/15/2020 05/15/2020 | 001-3116-431.40-03 001-3120-431.40-03 521-4220-442.40-03 521-4220-442.40-03 | MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING | 20.11 37.36 351.40 52.20 | |
| | | | | | | VENDOR TOTAL * | 461.07 | |
| 0000024 05132020 | 00 | CHOICES, LLC 002254 | 00 | 05/15/2020 | 001-1330-413.31-15 | LEGAL SERVICES | 250.00 | |
| | | | | | | VENDOR TOTAL * | 250.00 | |
| 0001643 APR-20 | 00 | CITY OF EDGERTON 002220 | 00 | 05/15/2020 | 531-4320-443.31-15 | MONTHLY BILLING | 16,250.64 | |
| | | | | | | VENDOR TOTAL * | 16,250.64 | |
| 0001538 66772 | 00 | CODE PUBLISHING COMPANY 002221 | 00 | 05/15/2020 | 001-1150-411.31-15 | WEB HOSTING FEES | EFT: | 1,432.00 |
| | | | | | | VENDOR TOTAL * | .00 | 1,432.00 |
| 0099999 | 00 | CONESTOGA TITLEHOLDER, LLC | | | | | | |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---------------------------------------|------|---|-----|--------------------------|--|--|-----------------|---------------------------------------|
| 0099999 000059593 | 00 | CONESTOGA TITLEHOLDER, LLC UT | 00 | 05/14/2020 | 501-0000-229.00-00 | FINAL BILL REFUND | 23.02 | |
| | | | | | | VENDOR TOTAL * | 23.02 | |
| 0003716 DP2001530 | 00 | DATAPROSE 002255 | 00 | 05/15/2020 | 604-1320-413.31-15 | MONTHLY BILLING | EFT: | 5,626.87 |
| | | | | | | VENDOR TOTAL * | .00 | 5,626.87 |
| 0099999 2002830.002 2002829.002 | 00 | DENISE EVERHART 002289 002293 | 00 | 05/15/2020 05/15/2020 | 001-0000-228.40-00 001-0000-347.11-00 | SR BLDG DEPOSIT REFUND SR BLDG REFUND | 85.00 85.00 | |
| | | | | | | VENDOR TOTAL * | 170.00 | |
| 0004959 04 | 00 | DIGITAL EARTH CONSULTING LLC 002222 | 00 | 05/15/2020 | 531-4320-443.31-15 | SEWAGE SLUDGE DISPOSAL | EFT: | 3,360.00 |
| | | | | | | VENDOR TOTAL * | .00 | 3,360.00 |
| 0004978 20198 | 00 | DILLON APPRAISAL COMPANY, INC 002223 | 00 | 05/15/2020 | 501-4140-441.62-14 | APPRAISAL ON FAIRFIELD | 1,500.00 | |
| | | | | | | VENDOR TOTAL * | 1,500.00 | |
| 0003481 817000817-20 | 00 | DPC INDUSTRIES INC PI0191 007246 | 00 | 04/29/2020 | 521-4220-442.52-13 | CHEMICALS | EFT: | 1,140.00 |
| | | | | | | VENDOR TOTAL * | .00 | 1,140.00 |
| 0003960 155925 | 00 | ELLIOTT EQUIPMENT COMPANY 002224 | 00 | 05/15/2020 | 531-4330-443.52-04 | VAC TRUCK SUPPLIES | EFT: | 427.92 |
| | | | | | | VENDOR TOTAL * | .00 | 427.92 |
| 0001047 05112020 | 00 | GARDNER TOWNSHIP PI0202 007323 | 00 | 05/11/2020 | 001-1110-411.54-93 | 2020 BUDGETED SUPPORT | 32,730.00 | |
| | | | | | | VENDOR TOTAL * | 32,730.00 | |
| 0000092 58678 | 00 | GEORGE BUTLER ASSOC., INC. PI0200 007316 | 00 | 05/05/2020 | 531-4340-443.62-10 | SANITARY SEWER IMPROVE. | 52,274.78 | |
| | | | | | | VENDOR TOTAL * | 52,274.78 | |
| 0000181 9518029898 | 00 | GRAINGER 002225 | 00 | 05/15/2020 | 521-4220-442.52-12 | VALVE REBUILD KIT | EFT: | 471.66 |
| | | | | | | VENDOR TOTAL * | .00 | 471.66 |
| 0099999 2002833.002 | 00 | GWEN LEEPER 002291 | 00 | 05/15/2020 | 001-0000-347.11-00 | SHELTER RENTAL REFUND | 40.00 | |
| | | | | | | VENDOR TOTAL * | 40.00 | |
| 0002095 1200265673 | 00 | HDR ENGINEERING, INC PI0195 007203 | 00 | 05/06/2020 | 001-3130-431.31-10 | ENGINEERING | EFT: | 1,519.75 |
| | | | | | | VENDOR TOTAL * | .00 | 1,519.75 |
| 0000297 | 00 | HERITAGE-CRYSTAL CLEAN | | | | | | |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|--|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------------|
| 0000297 16247611 | 00 | HERITAGE-CRYSTAL CLEAN 002226 | 00 | 05/15/2020 | 001-3116-431.44-02 | DRUM MOUNT | EFT: | 443.17 |
| VENDOR TOTAL * | | | | | | | .00 | 443.17 |
| 0000481 1500107268 | 00 | HOLLIDAY SAND AND GRAVEL 002227 | 00 | 05/15/2020 | 117-3120-431.43-11 | AXEL TRUCK | EFT: | 143.00 |
| 1500107969 | | 002256 | 00 | 05/15/2020 | 117-3120-431.43-11 | AXEL TRUCK | EFT: | 71.50 |
| 1500108574 | | 002257 | 00 | 05/15/2020 | 117-3120-431.43-11 | AXEL TRUCK | EFT: | 214.50 |
| VENDOR TOTAL * | | | | | | | .00 | 429.00 |
| 0001536 164824 | 00 | ICE-MASTERS, LLC 002228 | 00 | 05/15/2020 | 001-3120-431.44-02 | ICE MACHINE RENTAL | EFT: | 30.00 |
| 164824 | | 002229 | 00 | 05/15/2020 | 521-4230-442.44-02 | ICE MACHINE RENTAL | EFT: | 31.00 |
| 164824 | | 002230 | 00 | 05/15/2020 | 531-4330-443.44-02 | ICE MACHINE RENTAL | EFT: | 31.00 |
| VENDOR TOTAL * | | | | | | | .00 | 92.00 |
| 0004971 OE-15078-1 | 00 | IQ TOTAL SOURCE 002300 | 00 | 05/15/2020 | 001-1120-411.52-20 | DISINFECTANT & GLOVES | EFT: | 1,183.05 |
| VENDOR TOTAL * | | | | | | | .00 | 1,183.05 |
| 0099999 2002832.002 | 00 | IRAN PAJON PAJON 002294 | 00 | 05/15/2020 | 001-0000-228.40-00 | SR BLDG DEPOSIT REFUND | 85.00 | |
| 2002831.002 | | 002295 | 00 | 05/15/2020 | 001-0000-347.11-00 | SR BLDG RENTAL REFUND | 85.00 | |
| VENDOR TOTAL * | | | | | | | 170.00 | |
| 0004271 CPSD321 | 00 | IRON MOUNTAIN INC 002231 | 00 | 05/15/2020 | 001-1150-411.31-15 | MONTHLY BILLING | EFT: | 47.02 |
| VENDOR TOTAL * | | | | | | | .00 | 47.02 |
| 0004859 7541645 | 00 | JACKSON LEWIS 002258 | 00 | 05/15/2020 | 001-1140-411.31-02 | LEGAL SERVICES | EFT: | 109.50 |
| VENDOR TOTAL * | | | | | | | .00 | 109.50 |
| 0099999 2002823.002 | 00 | JESSICA RYAN 002215 | 00 | 05/15/2020 | 001-0000-347.01-00 | SOFTBALL REFUND | 80.00 | |
| VENDOR TOTAL * | | | | | | | 80.00 | |
| 0003023 2020-01 | 00 | JOHNSON COUNTY HUMAN SVCS PI0201 007318 | 00 | 04/29/2020 | 604-1320-413.49-02 | UTILITY ASSISTANCE LOU | 15,000.00 | |
| VENDOR TOTAL * | | | | | | | 15,000.00 | |
| 0099999 2002824.002 | 00 | JOSH MCCULLOUGH 002298 | 00 | 05/15/2020 | 001-0000-347.01-00 | T-BALL REFUND | 60.00 | |
| VENDOR TOTAL * | | | | | | | 60.00 | |
| 0000108 19128641 | 00 | K.C. BOBCAT INC 002302 | 00 | 05/15/2020 | 001-6120-461.44-02 | EQUIPMENT RENTAL | 714.00 | |
| VENDOR TOTAL * | | | | | | | 714.00 | |
| 0001439 | 00 | KANSAS JUDICIAL COUNCIL | | | | | | |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--|------|---|-----|--|--|--|--|---|
| 0001439 40233 | 00 | KANSAS JUDICIAL COUNCIL 002232 | | 00 05/15/2020 | 001-1330-413.46-02 | KS MUNICIPAL COURT MANUAL | 45.00 | |
| VENDOR TOTAL * | | | | | | | 45.00 | |
| 0000112 40248 | 00 | KANSAS ONE-CALL SYSTEM, INC. 002233 | | 00 05/15/2020 | 501-4130-441.40-06 | LOCATES | EFT: | 9.60 |
| VENDOR TOTAL * | | | | | | | .00 | 9.60 |
| 0001446 EMP1-GD-2020-04002304 EMP1-GD-2020-04002303 | 00 | KMEA EMP #1 OPERATING ACCT 002304 002303 | | 00 05/15/2020 00 05/15/2020 | 501-0000-351.13-00 501-4120-441.41-01 | DOGWOOD INJECTION EMP1 + DOGWOOD INJECTION | EFT: EFT: | 94,996.34- 150,735.06 |
| VENDOR TOTAL * | | | | | | | .00 | 55,738.72 |
| 0001626 GRDA-GD-20-06 | 00 | KMEA GRDA OPERATING ACCT 002234 | | 00 05/15/2020 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | 270,142.26 |
| VENDOR TOTAL * | | | | | | | .00 | 270,142.26 |
| 0003399 WAPA-GA-20-05 | 00 | KMEA WAPA OPERATING FUND 002235 | | 00 05/15/2020 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | 6,311.69 |
| VENDOR TOTAL * | | | | | | | .00 | 6,311.69 |
| 0004769 11602506 | 00 | KRONOS SAASHR, INC 002236 | | 00 05/15/2020 | 602-1340-413.47-05 | MONTHLY BILLING | EFT: | 1,652.06 |
| VENDOR TOTAL * | | | | | | | .00 | 1,652.06 |
| 0004789 675 685 | 00 | LAW OFFICE OF DAVID J. GRUMMON 002237 002238 | | 00 05/15/2020 00 05/15/2020 | 001-1330-413.31-02 001-1330-413.31-02 | COURT APPT ATTY FEES COURT APPT ATTY FEES | EFT: EFT: | 402.00 69.60 |
| VENDOR TOTAL * | | | | | | | .00 | 471.60 |
| 0004822 090102 75809 096988 69016/75547 75123 76377 090122 47022 091303 093087 095626 093561 093852 093740 093900 094755 094911 094991 095298 | 00 | LAW OFFICE OF LAUREN CONRAD YOUNG 002259 002260 002261 002262 002263 002264 002265 002266 002267 002268 002269 002270 002271 002272 002273 002274 002275 002276 002277 | | 00 05/15/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 40.20 40.20 120.00 20.40 49.80 40.20 120.60 50.40 51.00 30.60 40.20 80.40 50.40 111.60 40.20 70.20 90.60 120.60 50.40 |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|-----------------------------------|-----|-------------------|--------------------|-----------------------|-----------------|---------------------------------------|
| 0004822 | 00 | LAW OFFICE OF LAUREN CONRAD YOUNG | | | | | | |
| 095399 | | 002278 | 00 | 05/15/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 110.40 |
| 095548 | | 002279 | 00 | 05/15/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 180.60 |
| 095857 | | 002280 | 00 | 05/15/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 70.20 |
| 096033 | | 002281 | 00 | 05/15/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 120.60 |
| 096368 | | 002282 | 00 | 05/15/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 91.20 |
| | | | | | | VENDOR TOTAL * | .00 | 1,791.00 |
| 0004975 | 00 | LOVEALL, VICTORIA ANNE | | | | | | |
| 05052020 | | PI0199 007315 | 00 | 05/05/2020 | 521-4240-442.61-03 | EASEMENT PURCHASE | 33,650.00 | |
| | | | | | | VENDOR TOTAL * | 33,650.00 | |
| 0004976 | 00 | MADER, TREVOR | | | | | | |
| 05122020 | | 002285 | 00 | 05/15/2020 | 117-3120-431.43-11 | DAMAGE CLAIM | 116.55 | |
| | | | | | | VENDOR TOTAL * | 116.55 | |
| 0099999 | 00 | MARCIA BOOTON | | | | | | |
| 2002828.002 | | 002292 | 00 | 05/15/2020 | 001-0000-347.11-00 | SHELTER RENTAL REFUND | 40.00 | |
| | | | | | | VENDOR TOTAL * | 40.00 | |
| 0004973 | 00 | MEDLIN, LARRY | | | | | | |
| 05052020 | | PI0198 007314 | 00 | 05/05/2020 | 521-4240-442.61-03 | EASEMENT PURCHASE | 16,000.00 | |
| | | | | | | VENDOR TOTAL * | 16,000.00 | |
| 0099999 | 00 | MEGAN SCOTT | | | | | | |
| 2002834.002 | | 002290 | 00 | 05/15/2020 | 001-0000-347.11-00 | SHELTER RENTAL REFUND | 40.00 | |
| | | | | | | VENDOR TOTAL * | 40.00 | |
| 0003579 | 00 | MID-STATES MATERIALS LLC | | | | | | |
| 92398 | | 002283 | 00 | 05/15/2020 | 117-3120-431.43-11 | AB-3 | 317.55 | |
| | | | | | | VENDOR TOTAL * | 317.55 | |
| 0099999 | 00 | MIKE DANIELS | | | | | | |
| 20-173 | | 002288 | 00 | 05/15/2020 | 001-0000-322.01-00 | PERMIT REFUND | 189.00 | |
| | | | | | | VENDOR TOTAL * | 189.00 | |
| 0004977 | 00 | MOCSA | | | | | | |
| 05122020 | | 002242 | 00 | 05/15/2020 | 001-1120-411.54-93 | DONATION | EFT: | 5,000.00 |
| | | | | | | VENDOR TOTAL * | .00 | 5,000.00 |
| 0004957 | 00 | NEXGRID, LLC | | | | | | |
| 2020110 | | PI0193 007317 | 00 | 04/20/2020 | 521-4240-442.63-73 | WATER METERS | EFT: | 41,500.00 |
| | | | | | | VENDOR TOTAL * | .00 | 41,500.00 |
| 0000393 | 00 | OLSSON, INC. | | | | | | |
| 353206 | | PI0184 007130 | 00 | 03/25/2020 | 401-3130-431.62-24 | ENGINEERING SERVICES | EFT: | 7,773.08 |
| 356300 | | PI0185 007130 | 00 | 04/30/2020 | 401-3130-431.62-24 | ENGINEERING SERVICES | EFT: | 1,709.48 |
| | | | | | | VENDOR TOTAL * | .00 | 9,482.56 |
| 0000256 | 00 | OTTAWA COOP | | | | | | |

| VEND NO | SEQ# | VENDOR NAME | | | | | | EFT, EPAY OR |
|--------------|------|--------------------------|------|-----|------------|--------------------|---------------------------|---------------|
| INVOICE | | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | HAND-ISSUED |
| NO | | NO | NO | | DATE | NO | DESCRIPTION | AMOUNT |
| | | | | | | | | AMOUNT |
| 0000256 | 00 | OTTAWA COOP | | | | | | |
| 48397 0420 | | 002284 | | 00 | 05/15/2020 | 001-3120-431.52-09 | FUEL | EFT: 264.22 |
| | | | | | | | VENDOR TOTAL * | .00 264.22 |
| 0099999 | 00 | QUALITY CONTRACTING | | | | | | |
| 000053759 | | UT | | 00 | 05/13/2020 | 501-0000-229.00-00 | MANUAL CHECK | 30.89 |
| | | | | | | | VENDOR TOTAL * | 30.89 |
| 0000150 | 00 | QUILL CORPORATION | | | | | | |
| 5466254 | | 002239 | | 00 | 05/15/2020 | 531-4320-443.52-20 | WALL POCKETS | 28.21 |
| | | | | | | | VENDOR TOTAL * | 28.21 |
| 0099999 | 00 | RCW SERVICE II, LLC | | | | | | |
| 000062981 | | UT | | 00 | 05/08/2020 | 501-0000-229.00-00 | MANUAL CHECK | 32.99 |
| | | | | | | | VENDOR TOTAL * | 32.99 |
| 0004721 | 00 | SCHULTE SUPPLY CO | | | | | | |
| S1156670-002 | | 002240 | | 00 | 05/15/2020 | 531-4330-443.52-12 | MANHOLE ENTRY EQUIPMENT | EFT: 4,881.90 |
| S1160170.001 | | 002241 | | 00 | 05/15/2020 | 531-4330-443.52-02 | MATTOCK PICK HAND TOOL | EFT: 19.95 |
| | | | | | | | VENDOR TOTAL * | .00 4,901.85 |
| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | |
| 04/2020 | | 002378 | | 00 | 05/14/2020 | 001-1120-411.52-20 | CLAYTON PAPER | EFT: 395.01 |
| 04/2020 | | 002372 | | 00 | 05/14/2020 | 001-1130-411.31-15 | CANVA 02654-1216052 | EFT: 12.95 |
| 04/2020 | | 002377 | | 00 | 05/14/2020 | 001-1140-411.46-02 | AMAZON PRIME 675PA4FM3 | EFT: 12.99 |
| 04/2020 | | 002379 | | 00 | 05/14/2020 | 001-1140-411.52-20 | AVAS FLOWERS | EFT: 88.43 |
| 04/2020 | | 002380 | | 00 | 05/14/2020 | 001-1150-411.47-04 | THE UPS STORE 5784 | EFT: 25.32 |
| 04/2020 | | 002387 | | 00 | 05/14/2020 | 001-2110-421.47-04 | THE UPS STORE 5784 | EFT: 16.98 |
| 04/2020 | | 002393 | | 00 | 05/14/2020 | 001-2110-421.52-20 | AMZN MKTP US 0P3MR20H3 | EFT: 89.99 |
| 04/2020 | | 002395 | | 00 | 05/14/2020 | 001-2110-421.52-20 | AMZN MKTP US R63LG5XP3 | EFT: 101.99 |
| 04/2020 | | 002388 | | 00 | 05/14/2020 | 001-2120-421.43-05 | BRETS AUTOWORKS 0000522 | EFT: 633.31 |
| 04/2020 | | 002389 | | 00 | 05/14/2020 | 001-2120-421.43-05 | OREILLY AUTO PARTS 354 | EFT: 22.12 |
| 04/2020 | | 002390 | | 00 | 05/14/2020 | 001-2120-421.43-05 | BIG O 16001 - GARDNER | EFT: 157.50 |
| 04/2020 | | 002391 | | 00 | 05/14/2020 | 001-2120-421.43-05 | BIKE AMERICA | EFT: 428.07 |
| 04/2020 | | 002392 | | 00 | 05/14/2020 | 001-2120-421.52-20 | COMMERCIAL VEHICLE SAFETY | EFT: 23.63 |
| 04/2020 | | 002394 | | 00 | 05/14/2020 | 001-2120-421.52-20 | WALGREENS #10150 | EFT: 78.51 |
| 04/2020 | | 002396 | | 00 | 05/14/2020 | 001-2120-421.46-01 | INSIGHT BEHAVIORAL HEALTH | EFT: 300.00 |
| 04/2020 | | 002397 | | 00 | 05/14/2020 | 001-2120-421.53-02 | GALLS | EFT: 218.95 |
| 04/2020 | | 002399 | | 00 | 05/14/2020 | 001-3110-431.52-20 | THE KC STAR DIGITAL SUBS | EFT: 12.99 |
| 04/2020 | | 002400 | | 00 | 05/14/2020 | 001-3110-431.46-01 | HOTELSCOM9211399635172 | EFT: 156.05 |
| 04/2020 | | 002401 | | 00 | 05/14/2020 | 001-3110-431.46-02 | KS.GOV PAYMENT | EFT: 71.75 |
| 04/2020 | | 002402 | | 00 | 05/14/2020 | 001-3116-431.52-20 | OREILLY AUTO PARTS 354 | EFT: 27.99 |
| 04/2020 | | 002403 | | 00 | 05/14/2020 | 001-3116-431.52-20 | NAPA AUTO PARTS GARDNER | EFT: 10.99 |
| 04/2020 | | 002405 | | 00 | 05/14/2020 | 001-3116-431.52-20 | TRAILS WEST ACE HDWE | EFT: 74.99 |
| 04/2020 | | 002415 | | 00 | 05/14/2020 | 001-3116-431.52-20 | CVS PHARMACY #10862 | EFT: 3.18 |
| 04/2020 | | 002423 | | 00 | 05/14/2020 | 001-3116-431.52-20 | NAPA AUTO PARTS GARDNER | EFT: 13.08 |
| 04/2020 | | 002427 | | 00 | 05/14/2020 | 001-3116-431.52-20 | OREILLY AUTO PARTS 354 | EFT: 50.36 |
| 04/2020 | | 002398 | | 00 | 05/14/2020 | 001-3120-431.44-02 | KC BOBCAT | EFT: 3,306.00 |
| 04/2020 | | 002404 | | 00 | 05/14/2020 | 001-3120-431.52-04 | NAPA AUTO PARTS GARDNER | EFT: 11.36 |
| 04/2020 | | 002406 | | 00 | 05/14/2020 | 001-3120-431.43-02 | NAPA AUTO PARTS GARDNER | EFT: 127.39 |

| VEND NO | SEQ# | VENDOR NAME | | | | | | | EFT, EPAY OR |
|---------|------|--------------------------|------|-----|------------|--------------------|---------------------------|--------|--------------|
| INVOICE | | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | HAND- ISSUED |
| NO | | NO | NO | | DATE | NO | DESCRIPTION | AMOUNT | AMOUNT |
| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | | |
| 04/2020 | | 002407 | | 00 | 05/14/2020 | 001-3120-431.43-02 | COLEMAN EQUIPMENT BONNER | EFT: | 204.14 |
| 04/2020 | | 002413 | | 00 | 05/14/2020 | 001-3120-431.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 7.00 |
| 04/2020 | | 002414 | | 00 | 05/14/2020 | 001-3120-431.43-02 | NAPA AUTO PARTS GARDNER | EFT: | 99.32 |
| 04/2020 | | 002416 | | 00 | 05/14/2020 | 001-3120-431.43-02 | HERITAGE TRACTOR OLATHE | EFT: | 19.49 |
| 04/2020 | | 002417 | | 00 | 05/14/2020 | 001-3120-431.52-04 | OREILLY AUTO PARTS 354 | EFT: | 58.98 |
| 04/2020 | | 002418 | | 00 | 05/14/2020 | 001-3120-431.43-02 | CROFT TRAILER SUPPLY INC | EFT: | 72.90 |
| 04/2020 | | 002419 | | 00 | 05/14/2020 | 001-3120-431.52-04 | OLATHE FORD LINCOLN MERCU | EFT: | 93.31 |
| 04/2020 | | 002422 | | 00 | 05/14/2020 | 001-3120-431.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 7.00 |
| 04/2020 | | 002425 | | 00 | 05/14/2020 | 001-3120-431.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 7.95 |
| 04/2020 | | 002436 | | 00 | 05/14/2020 | 001-3120-431.52-08 | INDUSTRIAL SALES CO INC | EFT: | 172.86 |
| 04/2020 | | 002437 | | 00 | 05/14/2020 | 001-3120-431.52-08 | TRI STAR SEED CO INC | EFT: | 257.20 |
| 04/2020 | | 002438 | | 00 | 05/14/2020 | 001-3120-431.52-02 | THE HOME DEPOT #2218 | EFT: | 11.97 |
| 04/2020 | | 002440 | | 00 | 05/14/2020 | 001-3120-431.43-05 | WINTERS AUTOMOTIVE & TRAN | EFT: | 54.33- |
| 04/2020 | | 002441 | | 00 | 05/14/2020 | 001-3120-431.52-08 | TRAILS WEST ACE HDWE | EFT: | 192.96 |
| 04/2020 | | 002442 | | 00 | 05/14/2020 | 001-3120-431.52-13 | ORSCHELN FARM AND HOME ST | EFT: | 451.92 |
| 04/2020 | | 002443 | | 00 | 05/14/2020 | 001-3120-431.52-08 | INDUSTRIAL SALES CO INC | EFT: | 62.98 |
| 04/2020 | | 002444 | | 00 | 05/14/2020 | 001-3120-431.52-08 | INDUSTRIAL SALES CO INC | EFT: | 44.47- |
| 04/2020 | | 002445 | | 00 | 05/14/2020 | 001-3120-431.52-02 | CARTER WATERS | EFT: | 200.14 |
| 04/2020 | | 002446 | | 00 | 05/14/2020 | 001-3120-431.52-08 | CMI | EFT: | 11.42 |
| 04/2020 | | 002447 | | 00 | 05/14/2020 | 001-3120-431.52-13 | ORSCHELN FARM AND HOME ST | EFT: | 174.97 |
| 04/2020 | | 002448 | | 00 | 05/14/2020 | 001-3120-431.52-08 | CMI | EFT: | 24.84 |
| 04/2020 | | 002449 | | 00 | 05/14/2020 | 001-3120-431.52-20 | WAL-MART #5307 | EFT: | 199.64 |
| 04/2020 | | 002451 | | 00 | 05/14/2020 | 001-3120-431.52-08 | ORSCHELN FARM AND HOME ST | EFT: | 8.98 |
| 04/2020 | | 002452 | | 00 | 05/14/2020 | 001-3120-431.52-08 | TRAILS WEST ACE HDWE | EFT: | 7.96 |
| 04/2020 | | 002453 | | 00 | 05/14/2020 | 001-3120-431.52-08 | TRAILS WEST ACE HDWE | EFT: | 13.99 |
| 04/2020 | | 002454 | | 00 | 05/14/2020 | 001-3120-431.52-02 | SPRAYER SPECIALITIES INC | EFT: | 88.27 |
| 04/2020 | | 002327 | | 00 | 05/14/2020 | 001-6105-461.46-01 | LINKEDIN-551 4444214 | EFT: | 239.88 |
| 04/2020 | | 002331 | | 00 | 05/14/2020 | 001-6105-461.46-02 | AMAZON PRIME 1X66I4VE3 | EFT: | 12.99 |
| 04/2020 | | 002332 | | 00 | 05/14/2020 | 001-6110-461.54-51 | TARGET.COM | EFT: | 45.98 |
| 04/2020 | | 002333 | | 00 | 05/14/2020 | 001-6110-461.54-51 | TARGET.COM | EFT: | 45.98- |
| 04/2020 | | 002328 | | 00 | 05/14/2020 | 001-6120-461.44-02 | PURE WATER DELIVERY | EFT: | 69.68 |
| 04/2020 | | 002330 | | 00 | 05/14/2020 | 001-6120-461.31-15 | IPY WATCHMEN SECURITY SVC | EFT: | 113.13 |
| 04/2020 | | 002334 | | 00 | 05/14/2020 | 001-6120-461.43-02 | TRACTOR-SUPPLY-CO #0348 | EFT: | 65.66 |
| 04/2020 | | 002335 | | 00 | 05/14/2020 | 001-6120-461.43-02 | BIG O 16001 - GARDNER | EFT: | 367.00 |
| 04/2020 | | 002337 | | 00 | 05/14/2020 | 001-6120-461.52-01 | OREILLY AUTO PARTS 354 | EFT: | 22.24 |
| 04/2020 | | 002338 | | 00 | 05/14/2020 | 001-6120-461.52-01 | REEVES WIEDEMAN - OLATHE | EFT: | 446.22 |
| 04/2020 | | 002339 | | 00 | 05/14/2020 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 52.73 |
| 04/2020 | | 002340 | | 00 | 05/14/2020 | 001-6120-461.52-01 | CMI | EFT: | 6.41 |
| 04/2020 | | 002342 | | 00 | 05/14/2020 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 30.92 |
| 04/2020 | | 002343 | | 00 | 05/14/2020 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 46.60 |
| 04/2020 | | 002344 | | 00 | 05/14/2020 | 001-6120-461.43-02 | BRETTS SMALL ENGINE REPAI | EFT: | 42.50 |
| 04/2020 | | 002346 | | 00 | 05/14/2020 | 001-6120-461.52-01 | THE HOME DEPOT #2218 | EFT: | 25.94 |
| 04/2020 | | 002347 | | 00 | 05/14/2020 | 001-6120-461.43-02 | NORTHERN TOOL EQUIP | EFT: | 479.97 |
| 04/2020 | | 002348 | | 00 | 05/14/2020 | 001-6120-461.43-02 | ORSCHELN FARM AND HOME ST | EFT: | 12.99 |
| 04/2020 | | 002349 | | 00 | 05/14/2020 | 001-6120-461.43-02 | OREILLY AUTO PARTS 354 | EFT: | 45.35 |
| 04/2020 | | 002350 | | 00 | 05/14/2020 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 9.59 |
| 04/2020 | | 002355 | | 00 | 05/14/2020 | 001-6120-461.52-01 | WAL-MART #5307 | EFT: | 45.66 |
| 04/2020 | | 002356 | | 00 | 05/14/2020 | 001-6120-461.43-01 | TRAILS WEST ACE HDWE | EFT: | 3.95 |
| 04/2020 | | 002357 | | 00 | 05/14/2020 | 001-6120-461.43-02 | TRAILS WEST ACE HDWE | EFT: | 2.99 |

| VEND NO | SEQ# | VENDOR NAME | | | | | | | EFT, EPAY OR |
|---------|------|--------------------------|------|-----|------------|--------------------|---------------------------|--------|--------------|
| INVOICE | | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | HAND- ISSUED |
| NO | | NO | NO | | DATE | NO | DESCRIPTION | AMOUNT | AMOUNT |
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| 04/2020 | | 002358 | | 00 | 05/14/2020 | 001-6120-461.43-02 | ORSCHELN FARM AND HOME ST | EFT: | 3.19 |
| 04/2020 | | 002360 | | 00 | 05/14/2020 | 001-6120-461.43-02 | KANSAS GOLF AND TURF-LENE | EFT: | 221.78 |
| 04/2020 | | 002361 | | 00 | 05/14/2020 | 001-6120-461.52-01 | TRI STAR SEED CO INC | EFT: | 81.00 |
| 04/2020 | | 002362 | | 00 | 05/14/2020 | 001-6120-461.43-01 | EWING IRRIGATION PRD 48 | EFT: | 57.09 |
| 04/2020 | | 002364 | | 00 | 05/14/2020 | 001-6120-461.52-20 | WM SUPERCENTER #5307 | EFT: | 13.08 |
| 04/2020 | | 002365 | | 00 | 05/14/2020 | 001-6120-461.43-02 | NORRIS EQUIPMENT CO LLC | EFT: | 179.85 |
| 04/2020 | | 002366 | | 00 | 05/14/2020 | 001-6120-461.43-02 | TRAILS WEST ACE HDWE | EFT: | .55 |
| 04/2020 | | 002367 | | 00 | 05/14/2020 | 001-6120-461.43-02 | AUTOZONE #3781 | EFT: | 11.98 |
| 04/2020 | | 002368 | | 00 | 05/14/2020 | 001-6120-461.43-02 | TRAILS WEST ACE HDWE | EFT: | .28 |
| 04/2020 | | 002369 | | 00 | 05/14/2020 | 001-6120-461.43-02 | TRAILS WEST ACE HDWE | EFT: | 15.46 |
| 04/2020 | | 002329 | | 00 | 05/14/2020 | 001-6130-461.31-15 | IPY WATCHMEN SECURITY SVC | EFT: | 53.83 |
| 04/2020 | | 002336 | | 00 | 05/14/2020 | 001-6130-461.43-01 | TRAILS WEST ACE HDWE | EFT: | 2.79 |
| 04/2020 | | 002341 | | 00 | 05/14/2020 | 001-6130-461.43-01 | TRAILS WEST ACE HDWE | EFT: | 57.35 |
| 04/2020 | | 002345 | | 00 | 05/14/2020 | 001-6130-461.43-01 | REEVES WIEDEMAN - OLATHE | EFT: | 329.00 |
| 04/2020 | | 002351 | | 00 | 05/14/2020 | 001-6130-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 8.97 |
| 04/2020 | | 002352 | | 00 | 05/14/2020 | 001-6130-461.43-01 | FASTENAL COMPANY 01KSKA3 | EFT: | 104.31 |
| 04/2020 | | 002353 | | 00 | 05/14/2020 | 001-6130-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 5.98 |
| 04/2020 | | 002354 | | 00 | 05/14/2020 | 001-6130-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 9.15 |
| 04/2020 | | 002359 | | 00 | 05/14/2020 | 001-6130-461.43-02 | TRAILS WEST ACE HDWE | EFT: | 22.98 |
| 04/2020 | | 002363 | | 00 | 05/14/2020 | 001-6130-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 15.98 |
| 04/2020 | | 002370 | | 00 | 05/14/2020 | 001-7110-471.46-02 | ZOOM.US | EFT: | 17.96 |
| 04/2020 | | 002371 | | 00 | 05/14/2020 | 001-7110-471.52-20 | STAPLS7307124856000001 | EFT: | 58.48 |
| 04/2020 | | 002409 | | 00 | 05/14/2020 | 001-7120-471.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 3.27 |
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| 04/2020 | | 002386 | | 00 | 05/14/2020 | 110-2110-421.61-04 | HARDDOGS REQUISITES LLP | EFT: | 2,255.00 |
| 04/2020 | | 002450 | | 00 | 05/14/2020 | 117-3120-431.43-11 | CARTER WATERS | EFT: | 305.28 |
| 04/2020 | | 002457 | | 00 | 05/14/2020 | 501-4110-441.47-04 | USPS PO 1933770514 | EFT: | 22.00 |
| 04/2020 | | 002464 | | 00 | 05/14/2020 | 501-4110-441.46-01 | ASFPM MADISON WI | EFT: | 165.00 |
| 04/2020 | | 002466 | | 00 | 05/14/2020 | 501-4110-441.52-20 | THE UPS STORE 5784 | EFT: | 10.00 |
| 04/2020 | | 002467 | | 00 | 05/14/2020 | 501-4110-441.52-20 | USPS PO 1933770514 | EFT: | 1.40 |
| 04/2020 | | 002468 | | 00 | 05/14/2020 | 501-4110-441.52-20 | WM SUPERCENTER #5307 | EFT: | 3.04 |
| 04/2020 | | 002426 | | 00 | 05/14/2020 | 501-4120-441.43-02 | OREILLY AUTO PARTS 354 | EFT: | 29.08 |
| 04/2020 | | 002459 | | 00 | 05/14/2020 | 501-4120-441.52-20 | AUDIBLE TF4J70GY3 | EFT: | 9.99 |
| 04/2020 | | 002460 | | 00 | 05/14/2020 | 501-4120-441.52-02 | TRAILS WEST ACE HDWE | EFT: | 137.88 |
| 04/2020 | | 002461 | | 00 | 05/14/2020 | 501-4120-441.52-02 | THE HOME DEPOT #2218 | EFT: | 112.38 |
| 04/2020 | | 002462 | | 00 | 05/14/2020 | 501-4120-441.52-12 | THE HOME DEPOT #2218 | EFT: | 62.78 |
| 04/2020 | | 002463 | | 00 | 05/14/2020 | 501-4120-441.52-20 | AUDIBLE 4Q99X1GI3 | EFT: | 12.99 |
| 04/2020 | | 002469 | | 00 | 05/14/2020 | 501-4130-441.46-01 | AMER PUBLIC POWER ASSO | EFT: | 775.00 |
| 04/2020 | | 002470 | | 00 | 05/14/2020 | 501-4130-441.52-02 | THE HOME DEPOT #2218 | EFT: | 14.20 |
| 04/2020 | | 002471 | | 00 | 05/14/2020 | 501-4130-441.52-02 | THE HOME DEPOT #2218 | EFT: | 32.78 |
| 04/2020 | | 002472 | | 00 | 05/14/2020 | 501-4130-441.52-09 | OLATHE FORD RV CENTER PA | EFT: | 27.10 |
| 04/2020 | | 002473 | | 00 | 05/14/2020 | 501-4130-441.52-12 | TRAILS WEST ACE HDWE | EFT: | 19.68 |
| 04/2020 | | 002474 | | 00 | 05/14/2020 | 501-4130-441.52-02 | MAISCH SMALL ENGINE | EFT: | 244.75 |
| 04/2020 | | 002475 | | 00 | 05/14/2020 | 501-4130-441.52-04 | OLATHE FREIGHTLINER SALE | EFT: | 181.91 |
| 04/2020 | | 002476 | | 00 | 05/14/2020 | 501-4130-441.52-12 | THE HOME DEPOT #2218 | EFT: | 29.56 |
| 04/2020 | | 002477 | | 00 | 05/14/2020 | 501-4130-441.52-12 | TRAILS WEST ACE HDWE | EFT: | 59.07 |
| 04/2020 | | 002478 | | 00 | 05/14/2020 | 501-4130-441.52-12 | WM SUPERCENTER #5307 | EFT: | 140.00 |
| 04/2020 | | 002479 | | 00 | 05/14/2020 | 501-4130-441.52-12 | WAL-MART #5307 | EFT: | 14.20 |

| VEND NO | SEQ# | VENDOR NAME | | | | | | | EFT, EPAY OR |
|---------|------|--------------------------|------|-----|------------|--------------------|---------------------------|--------|--------------|
| INVOICE | | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | HAND- ISSUED |
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| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | | |
| 04/2020 | | 002480 | | 00 | 05/14/2020 | 501-4130-441.52-01 | PINNACLE-WELLSVILLE | EFT: | 37.38 |
| 04/2020 | | 002481 | | 00 | 05/14/2020 | 501-4130-441.52-12 | MENARDS 3343 | EFT: | 6.56 |
| 04/2020 | | 002482 | | 00 | 05/14/2020 | 501-4130-441.52-01 | MENARDS 3343 | EFT: | 34.15 |
| 04/2020 | | 002483 | | 00 | 05/14/2020 | 501-4130-441.52-04 | MIDWEST WHEEL-KC | EFT: | 39.32 |
| 04/2020 | | 002408 | | 00 | 05/14/2020 | 521-4220-442.43-05 | NAPA AUTO PARTS GARDNER | EFT: | 6.57 |
| 04/2020 | | 002456 | | 00 | 05/14/2020 | 521-4220-442.47-04 | USPS PO 1933770514 | EFT: | 19.40 |
| 04/2020 | | 002484 | | 00 | 05/14/2020 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 10.95 |
| 04/2020 | | 002485 | | 00 | 05/14/2020 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 34.19 |
| 04/2020 | | 002486 | | 00 | 05/14/2020 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 34.19 |
| 04/2020 | | 002487 | | 00 | 05/14/2020 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 34.19 |
| 04/2020 | | 002488 | | 00 | 05/14/2020 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 10.98 |
| 04/2020 | | 002489 | | 00 | 05/14/2020 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 14.34 |
| 04/2020 | | 002490 | | 00 | 05/14/2020 | 521-4220-442.52-01 | SQ SIGN HERE INC. | EFT: | 85.95 |
| 04/2020 | | 002491 | | 00 | 05/14/2020 | 521-4220-442.52-01 | SQ SIGN HERE INC. | EFT: | 171.90 |
| 04/2020 | | 002492 | | 00 | 05/14/2020 | 521-4220-442.52-09 | OREILLY AUTO PARTS 354 | EFT: | 54.01 |
| 04/2020 | | 002493 | | 00 | 05/14/2020 | 521-4220-442.52-12 | TRAILS WEST ACE HDWE | EFT: | 24.58 |
| 04/2020 | | 002420 | | 00 | 05/14/2020 | 521-4230-442.52-04 | ORSCHELN FARM AND HOME ST | EFT: | 33.99 |
| 04/2020 | | 002432 | | 00 | 05/14/2020 | 521-4230-442.52-04 | ORSCHELN FARM AND HOME ST | EFT: | 14.47 |
| 04/2020 | | 002433 | | 00 | 05/14/2020 | 521-4230-442.52-04 | ORSCHELN FARM AND HOME ST | EFT: | 16.97 |
| 04/2020 | | 002435 | | 00 | 05/14/2020 | 521-4230-442.43-05 | NAPA AUTO PARTS GARDNER | EFT: | 11.36 |
| 04/2020 | | 002465 | | 00 | 05/14/2020 | 521-4230-442.52-20 | THE HOME DEPOT #2218 | EFT: | 179.00 |
| 04/2020 | | 002494 | | 00 | 05/14/2020 | 521-4230-442.52-12 | TRAILS WEST ACE HDWE | EFT: | 8.18 |
| 04/2020 | | 002495 | | 00 | 05/14/2020 | 521-4230-442.52-12 | TRAILS WEST ACE HDWE | EFT: | 12.47 |
| 04/2020 | | 002496 | | 00 | 05/14/2020 | 521-4230-442.52-02 | TRAILS WEST ACE HDWE | EFT: | 63.75 |
| 04/2020 | | 002497 | | 00 | 05/14/2020 | 521-4230-442.52-20 | CMI | EFT: | 21.30 |
| 04/2020 | | 002498 | | 00 | 05/14/2020 | 521-4230-442.52-20 | PRICE CHOPPER #117 | EFT: | 8.55 |
| 04/2020 | | 002499 | | 00 | 05/14/2020 | 521-4230-442.52-12 | ORSCHELN FARM AND HOME ST | EFT: | 119.98 |
| 04/2020 | | 002501 | | 00 | 05/14/2020 | 521-4230-442.52-20 | WAL-MART #5307 | EFT: | 5.94 |
| 04/2020 | | 002502 | | 00 | 05/14/2020 | 521-4230-442.52-12 | ORSCHELN FARM AND HOME ST | EFT: | 35.98 |
| 04/2020 | | 002503 | | 00 | 05/14/2020 | 521-4230-442.52-12 | ORSCHELN FARM AND HOME ST | EFT: | 50.63 |
| 04/2020 | | 002504 | | 00 | 05/14/2020 | 521-4230-442.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 180.00 |
| 04/2020 | | 002505 | | 00 | 05/14/2020 | 521-4230-442.46-01 | AWWA.ORG | EFT: | 98.50 |
| 04/2020 | | 002508 | | 00 | 05/14/2020 | 521-4230-442.52-12 | BLED SOES EQUIPMENT INC | EFT: | 183.82 |
| 04/2020 | | 002509 | | 00 | 05/14/2020 | 521-4230-442.31-15 | BLED SOES EQUIPMENT INC | EFT: | 5.75 |
| 04/2020 | | 002309 | | 00 | 05/14/2020 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 13.98 |
| 04/2020 | | 002310 | | 00 | 05/14/2020 | 531-4320-443.52-02 | PRAXAIR DIST INC 70310 | EFT: | 87.29 |
| 04/2020 | | 002311 | | 00 | 05/14/2020 | 531-4320-443.52-02 | ORSCHELN FARM AND HOME ST | EFT: | 59.98 |
| 04/2020 | | 002312 | | 00 | 05/14/2020 | 531-4320-443.52-02 | TRAILS WEST ACE HDWE | EFT: | 34.58 |
| 04/2020 | | 002313 | | 00 | 05/14/2020 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 101.95 |
| 04/2020 | | 002314 | | 00 | 05/14/2020 | 531-4320-443.52-12 | ORSCHELN FARM AND HOME ST | EFT: | 21.96 |
| 04/2020 | | 002315 | | 00 | 05/14/2020 | 531-4320-443.52-04 | OREILLY AUTO PARTS 354 | EFT: | 21.38 |
| 04/2020 | | 002316 | | 00 | 05/14/2020 | 531-4320-443.52-01 | CMI | EFT: | 48.48 |
| 04/2020 | | 002317 | | 00 | 05/14/2020 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 20.97 |
| 04/2020 | | 002318 | | 00 | 05/14/2020 | 531-4320-443.52-02 | OREILLY AUTO PARTS 354 | EFT: | 21.99 |
| 04/2020 | | 002319 | | 00 | 05/14/2020 | 531-4320-443.52-01 | OREILLY AUTO PARTS 354 | EFT: | 25.28 |
| 04/2020 | | 002320 | | 00 | 05/14/2020 | 531-4320-443.43-02 | SMITTYS LAWN & GARDEN EQU | EFT: | 27.68 |
| 04/2020 | | 002321 | | 00 | 05/14/2020 | 531-4320-443.52-20 | WAL-MART #5307 | EFT: | 21.00 |
| 04/2020 | | 002322 | | 00 | 05/14/2020 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 76.94 |
| 04/2020 | | 002323 | | 00 | 05/14/2020 | 531-4320-443.52-01 | ORSCHELN FARM AND HOME ST | EFT: | 46.05 |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---------------------------|------|---------------------------------------|-----|-------------------|--------------------|-------------------------|-----------------|---------------------------------------|
| 0004482 278379 | 00 | SUPERION, LLC 002246 | 00 | 05/15/2020 | 602-1340-413.47-05 | MONTHLY BILLING | EFT: | 58.84 |
| | | | | | | VENDOR TOTAL * | .00 | 58.84 |
| 0099999 000057105 | 00 | SWAYZE, ALEXANDRIA UT | 00 | 05/13/2020 | 501-0000-229.00-00 | FINAL BILL REFUND | 5.92 | |
| | | | | | | VENDOR TOTAL * | 5.92 | |
| 0000176 25056001050520 | 00 | TIME WARNER CABLE 002247 | 00 | 05/15/2020 | 602-1340-413.47-05 | MONTHLY BILLING | 45.08 | |
| | | | | | | VENDOR TOTAL * | 45.08 | |
| 0099999 2002827.002 | 00 | TINA JACOBS 002296 | 00 | 05/15/2020 | 001-0000-347.01-00 | T-BALL REFUND | 60.00 | |
| | | | | | | VENDOR TOTAL * | 60.00 | |
| 0000238 225877 | 00 | USA BLUE BOOK 002248 | 00 | 05/15/2020 | 521-4220-442.52-20 | CLOROX & LYSOL | EFT: | 43.77 |
| | | | | | | VENDOR TOTAL * | .00 | 43.77 |
| 0004882 KS01-200216 | 00 | VALBRIDGE PROPERTY ADVISORS 002249 | 00 | 05/15/2020 | 551-4540-445.61-01 | APPRAISAL REPORT | EFT: | 2,250.00 |
| | | | | | | VENDOR TOTAL * | .00 | 2,250.00 |
| 0000746 IG00002200 | 00 | VANCE BROTHERS, INC 002250 | 00 | 05/15/2020 | 117-3120-431.43-11 | SURFACE MIX | EFT: | 615.00 |
| | | | | | | VENDOR TOTAL * | .00 | 615.00 |
| 0004980 5363 | 00 | XTREME ELECTRIC 002286 | 00 | 05/15/2020 | 551-4520-445.43-02 | FUEL PUMP SHUT-OFF | EFT: | 485.00 |
| | | | | | | VENDOR TOTAL * | .00 | 485.00 |
| | | | | | | EFT/EPAY TOTAL *** | | 1,796,081.47 |
| | | | | | | TOTAL EXPENDITURES **** | 171,384.70 | 1,796,081.47 |
| | | | | | GRAND TOTAL | ***** | | 1,967,466.17 |

PREPARED 5/15/20, 8:16:13
PROGRAM GM342U
CITY OF GARDNER

NEGATIVE CHECK REGISTER

PAGE 1

| VENDOR NUMBER VENDOR NAME | | AMOUNT |
|---------------------------|--------------------|---------|
| 4418 | STEEL IMAGES, INC. | 846.00- |

| VEND NO | SEQ# | VENDOR NAME | | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|----------------|------|-------------------------------|--------|-----|------------|--------------------|--------------------------|--------|--------------|
| INVOICE | | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | | NO | NO | | | | | | AMOUNT |
| | | | | | | | | | |
| 0004471 | 00 | ABI ATTACHMENTS, INC. | | | | | | | |
| INV37124 | | 002531 | | 00 | 05/22/2020 | 001-6120-461.43-02 | ABI DRAG FOR WESTSIDE | EFT: | 4,901.00 |
| VENDOR TOTAL * | | | | | | | | .00 | 4,901.00 |
| 0099999 | 00 | ALI VANDELLEN | | | | | | | |
| 2002842.002 | | 002523 | | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| VENDOR TOTAL * | | | | | | | | 120.00 | |
| 0002636 | 00 | ALTEC CAPITAL SERVICES, LLC | | | | | | | |
| 01058198 | | 002532 | | 00 | 05/22/2020 | 501-4130-441.44-02 | TRUCK LEASE | EFT: | 3,667.41 |
| 01058199 | | 002533 | | 00 | 05/22/2020 | 501-4130-441.44-02 | TRUCK LEASE | EFT: | 3,502.11 |
| 01058200 | | 002534 | | 00 | 05/22/2020 | 501-4130-441.44-02 | TRUCK LEASE | EFT: | 3,645.52 |
| 01058201 | | 002535 | | 00 | 05/22/2020 | 501-4130-441.44-02 | TRUCK LEASE | EFT: | 4,620.94 |
| 01058202 | | 002536 | | 00 | 05/22/2020 | 501-4130-441.44-02 | TRUCK LEASE | EFT: | 5,821.88 |
| VENDOR TOTAL * | | | | | | | | .00 | 21,257.86 |
| 0099999 | 00 | AMANDA SHELTON | | | | | | | |
| 2002844.002 | | 002526 | | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| VENDOR TOTAL * | | | | | | | | 120.00 | |
| 0000056 | 00 | AMERICAN EQUIPMENT CO. | | | | | | | |
| 65351 | | PI0210 | 007258 | 00 | 05/20/2020 | 001-3120-431.52-16 | DUMP TRUCK SALT SPREADER | EFT: | 4,302.95 |
| VENDOR TOTAL * | | | | | | | | .00 | 4,302.95 |
| 0000566 | 00 | AMERICAN TOPSOIL, INC. | | | | | | | |
| 135567 | | 002537 | | 00 | 05/22/2020 | 521-4230-442.52-12 | PULV | EFT: | 16.00 |
| 135551 | | 002539 | | 00 | 05/22/2020 | 521-4230-442.52-12 | PULV | EFT: | 96.00 |
| 135704 | | 002541 | | 00 | 05/22/2020 | 521-4230-442.52-12 | PULV | EFT: | 96.00 |
| 135567 | | 002538 | | 00 | 05/22/2020 | 531-4330-443.52-12 | PULV | EFT: | 16.00 |
| 135551 | | 002540 | | 00 | 05/22/2020 | 531-4330-443.52-12 | PULV | EFT: | 96.00 |
| 135704 | | 002542 | | 00 | 05/22/2020 | 531-4330-443.52-12 | PULV | EFT: | 96.00 |
| VENDOR TOTAL * | | | | | | | | .00 | 416.00 |
| 0001986 | 00 | ANIXTER, INC. | | | | | | | |
| 4593519-00 | | 002543 | | 00 | 05/22/2020 | 501-4130-441.52-25 | LED PHOTO CELL | EFT: | 1,024.69 |
| 4598698-00 | | 002544 | | 00 | 05/22/2020 | 501-4130-441.52-31 | HARDWARE/PARTS | EFT: | 1,344.64 |
| 4579915-00 | | 002545 | | 00 | 05/22/2020 | 501-4130-441.52-25 | LED FIXTURES | EFT: | 2,502.60 |
| 4601093-00 | | 002546 | | 00 | 05/22/2020 | 501-4130-441.52-31 | CABINETS | EFT: | 4,535.44 |
| VENDOR TOTAL * | | | | | | | | .00 | 9,407.37 |
| 0000058 | 00 | ANSWER KANSAS CITY, LTD. INC. | | | | | | | |
| 7589-05162020 | | 002547 | | 00 | 05/22/2020 | 501-4110-441.40-03 | MONTHLY BILLING | EFT: | 150.44 |
| 7589-05162020 | | 002548 | | 00 | 05/22/2020 | 521-4230-442.31-15 | MONTHLY BILLING | EFT: | 10.43 |
| 7589-05162020 | | 002549 | | 00 | 05/22/2020 | 531-4330-443.31-15 | MONTHLY BILLING | EFT: | 10.43 |
| VENDOR TOTAL * | | | | | | | | .00 | 171.30 |
| 0004970 | 00 | AQUATIC ECOSYSTEM CONSULTANTS | | | | | | | |
| 1222 | | 002550 | | 00 | 05/22/2020 | 001-6120-461.52-01 | TURF SERVICE PROGRAM | EFT: | 645.00 |
| 1221 | | 002551 | | 00 | 05/22/2020 | 001-6120-461.52-01 | TURF SERVICE PROGRAM | EFT: | 415.00 |
| VENDOR TOTAL * | | | | | | | | .00 | 1,060.00 |
| 0099999 | 00 | ASHLEY DEMIYT | | | | | | | |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|-----------------------------------|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------------|
| 0099999 | 00 | ASHLEY DEMIYT | | | | | | |
| 2002853.002 | | 002518 | 00 | 05/22/2020 | 001-0000-228.40-00 | SR BLDG DEPOSIT REFUND | 85.00 | |
| 2002852.002 | | 002519 | 00 | 05/22/2020 | 001-0000-347.11-00 | SR BLDG REFUND | 85.00 | |
| | | | | | | VENDOR TOTAL * | 170.00 | |
| 0004860 | 00 | AT&T MOBILITY | | | | | | |
| 05082020 | | 002552 | 00 | 05/22/2020 | 001-2110-421.40-03 | DEPT. CELL PHONES | 1,854.20 | |
| | | | | | | VENDOR TOTAL * | 1,854.20 | |
| 0099999 | 00 | BILHIMER, JULIA & JOE | | | | | | |
| 000014875 | | UT | 00 | 05/15/2020 | 501-0000-229.00-00 | FINAL BILL REFUND | 353.92 | |
| | | | | | | VENDOR TOTAL * | 353.92 | |
| 0002420 | 00 | BRENNTAG MID-SOUTH, INC | | | | | | |
| BMS581939 | | PI0208 007234 | 00 | 05/13/2020 | 521-4220-442.52-13 | CHEMICALS | EFT: | 2,486.25 |
| | | | | | | VENDOR TOTAL * | .00 | 2,486.25 |
| 0001834 | 00 | C & C GROUP | | | | | | |
| 30683 | | 002554 | 00 | 05/22/2020 | 521-4220-442.43-02 | WORK ON GENERATOR | EFT: | 405.00 |
| | | | | | | VENDOR TOTAL * | .00 | 405.00 |
| 0004379 | 00 | C&B EQUIPMENT MIDWEST | | | | | | |
| 9678-00 | | 002553 | 00 | 05/22/2020 | 531-4320-443.52-12 | MOTOR FOR PUMP | EFT: | 865.00 |
| | | | | | | VENDOR TOTAL * | .00 | 865.00 |
| 0004628 | 00 | CALGON CARBON CORPORATION | | | | | | |
| 90100860 | | PI0206 006993 | 00 | 05/07/2020 | 521-4220-442.52-13 | ACTIVATED CHARCOAL | EFT: | 2,430.00 |
| | | | | | | VENDOR TOTAL * | .00 | 2,430.00 |
| 0000001 | 00 | CENTURYLINK | | | | | | |
| 313680665 | 0520 | 002555 | 00 | 05/22/2020 | 001-6110-461.40-03 | MONTHLY BILLING | 62.74 | |
| 313607125 | 0520 | 002561 | 00 | 05/22/2020 | 001-6110-461.40-03 | WESTSIDE PHONE | 68.61 | |
| 314117591 | 0520 | 002560 | 00 | 05/22/2020 | 602-1340-413.40-03 | MONTHLY BILLING | 1,576.53 | |
| | | | | | | VENDOR TOTAL * | 1,707.88 | |
| 0099999 | 00 | COURTNEY DUNNING | | | | | | |
| 2002837.002 | | 002527 | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| | | | | | | VENDOR TOTAL * | 120.00 | |
| 0000190 | 00 | DOUGLAS PUMP SERVICE, INC. | | | | | | |
| 9678-00 | | 002121 | 00 | 05/08/2020 | 531-4320-443.52-12 | MOTOR FOR PUMP | CHECK #: 15325 | 865.00- |
| | | | | | | VENDOR TOTAL * | .00 | 865.00- |
| 0003481 | 00 | DPC INDUSTRIES INC | | | | | | |
| 817000818-20 | | PI0204 006991 | 00 | 04/29/2020 | 521-4220-442.52-13 | CHLORINE | EFT: | 283.00 |
| 817000818-20 | | PI0205 007320 | 00 | 04/29/2020 | 521-4220-442.52-13 | CHLORINE | EFT: | 360.00 |
| | | | | | | VENDOR TOTAL * | .00 | 643.00 |
| 0003193 | 00 | DUTCH BOY MOTORS & GARAGE DOORS | | | | | | |
| 2400 | | 002556 | 00 | 05/22/2020 | 603-3150-431.31-15 | GARAGE DOOR REPAIRS | EFT: | 400.00 |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND- ISSUED AMOUNT |
|--------------------------|------|-------------------------------------|-----|-------------------|--------------------|------------------------|-----------------|--|
| 0003193 | 00 | DUTCH BOY MOTORS & GARAGE DOORS | | | | | | |
| | | | | | | VENDOR TOTAL * | .00 | 400.00 |
| 0004196 | 00 | FORENSIC PSYCHOLOGY ASSOCIATES, INC | | | | | | |
| 740 | | 002556 | 00 | 05/22/2020 | 001-2110-421.31-15 | PSYCH EVALUATION | EFT: | 450.00 |
| 737 | | 002556 | 00 | 05/22/2020 | 001-2110-421.31-15 | PSYCH EVALUATION | EFT: | 450.00 |
| | | | | | | VENDOR TOTAL * | .00 | 900.00 |
| 0099999 | 00 | GINI LIVELEY | | | | | | |
| 2002848.002 | | 002514 | 00 | 05/22/2020 | 001-0000-347.11-00 | SR BLDG REFUND | 60.00 | |
| 2002849.002 | | 002515 | 00 | 05/22/2020 | 001-0000-228.40-00 | SR BLDG DEPOSIT REFUND | 60.00 | |
| | | | | | | VENDOR TOTAL * | 120.00 | |
| 0000996 | 00 | GRASS PAD, INC | | | | | | |
| 146817 | | 002556 | 00 | 05/22/2020 | 521-4230-442.52-12 | SOD | 53.85 | |
| 146820 | | 002556 | 00 | 05/22/2020 | 521-4230-442.52-12 | SOD | 193.86 | |
| | | | | | | VENDOR TOTAL * | 247.71 | |
| 0000013 | 00 | HACH COMPANY | | | | | | |
| 11946471 | | 002556 | 00 | 05/22/2020 | 521-4220-442.52-12 | CHEMICALS | EFT: | 502.62 |
| | | | | | | VENDOR TOTAL * | .00 | 502.62 |
| 0099999 | 00 | HEATHER JOHNSON | | | | | | |
| 2002840.002 | | 002530 | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| | | | | | | VENDOR TOTAL * | 120.00 | |
| 0000463 | 00 | HOLIDAY CONTRACTING, INC. | | | | | | |
| 05122020 | | 002556 | 00 | 05/22/2020 | 521-4230-442.31-15 | DRIVEWAY REPAIR | EFT: | 3,420.00 |
| | | | | | | VENDOR TOTAL * | .00 | 3,420.00 |
| 0000481 | 00 | HOLLIDAY SAND AND GRAVEL | | | | | | |
| 1500112819 | | 002562 | 00 | 05/22/2020 | 117-3120-431.43-11 | AXEL TRUCK | EFT: | 71.50 |
| 1500111262 | | 002563 | 00 | 05/22/2020 | 117-3120-431.43-11 | AXEL TRUCK | EFT: | 143.00 |
| | | | | | | VENDOR TOTAL * | .00 | 214.50 |
| 0099999 | 00 | HUNSAKER, JASON | | | | | | |
| 000063533 | | UT | 00 | 05/15/2020 | 501-0000-229.00-00 | FINAL BILL REFUND | 36.17 | |
| | | | | | | VENDOR TOTAL * | 36.17 | |
| 0000102 | 00 | ICMA RETIREMENT TRUST - 457 | | | | | | |
| 335846 | | 002576 | 00 | 05/22/2020 | 721-0000-202.03-04 | CONTRIBUTIONS | CHECK #: | 101 7,956.14 |
| | | | | | | VENDOR TOTAL * | .00 | 7,956.14 |
| 0004336 | 00 | INSTAFUN KC PHOTOBOOTH LLC | | | | | | |
| 05132020GG | | 002564 | 00 | 05/22/2020 | 001-6110-461.54-51 | PHOTOBOOTH FOR GG | EFT: | 450.00 |
| 05132020SOTT | | 002565 | 00 | 05/22/2020 | 001-6110-461.54-51 | PHOTOBOOTH FOR SOTT | EFT: | 450.00 |
| 05132020GS | | 002566 | 00 | 05/22/2020 | 001-6110-461.54-51 | PHOTOBOOTH FOR GS | EFT: | 600.00 |
| | | | | | | VENDOR TOTAL * | .00 | 1,500.00 |
| 0004633 | 00 | INTEGRITY LOCATING SERVICES, LLC | | | | | | |

| VEND NO | SEQ# | VENDOR NAME | | | | | | | | EFT, EPAY OR |
|-----------------------|------|----------------------------------|------|-----|------------|--------------------|------------------------|----------|-----|--------------|
| INVOICE | | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | | HAND- ISSUED |
| NO | | NO | NO | | DATE | NO | DESCRIPTION | AMOUNT | | AMOUNT |
| | | | | | | | | | | |
| 0004633 | 00 | INTEGRITY LOCATING SERVICES, LLC | | | | | | | | |
| 4084 | | 002556 | | 00 | 05/22/2020 | 001-3120-431.31-15 | LOCATING SERVICE | EFT: | | 1,099.25 |
| 4084 | | 002556 | | 00 | 05/22/2020 | 501-4130-441.40-06 | LOCATING SERVICE | EFT: | | 1,099.25 |
| 4084 | | 002556 | | 00 | 05/22/2020 | 521-4230-442.40-06 | LOCATING SERVICE | EFT: | | 1,099.25 |
| 4084 | | 002556 | | 00 | 05/22/2020 | 531-4330-443.40-06 | LOCATING SERVICE | EFT: | | 1,099.25 |
| VENDOR TOTAL * | | | | | | | | .00 | | 4,397.00 |
| 0099999 | 00 | JANET ARDERY | | | | | | | | |
| 2002841.002 | | 002521 | | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 70.00 | | |
| VENDOR TOTAL * | | | | | | | | 70.00 | | |
| 0099999 | 00 | JEFFERY A STALEY | | | | | | | | |
| 095829 | | 002511 | | 00 | 05/22/2020 | 001-0000-228.30-00 | CASH BOND REFUND | 150.00 | | |
| VENDOR TOTAL * | | | | | | | | 150.00 | | |
| 0099999 | 00 | JOHANLEEZ VAZQUEZ-RAMIREZ | | | | | | | | |
| 2002850.002 | | 002516 | | 00 | 05/22/2020 | 001-0000-347.11-00 | SR BLDG REFUND | 170.00 | | |
| 2002851.002 | | 002517 | | 00 | 05/22/2020 | 001-0000-228.40-00 | SR BLDG DEPOSIT REFUND | 85.00 | | |
| VENDOR TOTAL * | | | | | | | | 255.00 | | |
| 0099999 | 00 | JOHN MAYBRIER | | | | | | | | |
| 2002845.002 | | 002520 | | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 60.00 | | |
| VENDOR TOTAL * | | | | | | | | 60.00 | | |
| 0002760 | 00 | KA-COMM, INC | | | | | | | | |
| 173896 | | 002556 | | 00 | 05/22/2020 | 001-2120-421.61-09 | REMOVE EQP FROM #105 | EFT: | | 475.25 |
| VENDOR TOTAL * | | | | | | | | .00 | | 475.25 |
| 0000883 | 00 | KANSAS CITY FREIGHTLINER | | | | | | | | |
| 120704K | | 002556 | | 00 | 05/22/2020 | 531-4330-443.43-05 | VAC TRUCK MAINT. #520 | EFT: | | 91.93 |
| VENDOR TOTAL * | | | | | | | | .00 | | 91.93 |
| 0000300 | 00 | KANSAS DEPT OF REVENUE | | | | | | | | |
| 0135-86HJ-286A | | 002579 | | 00 | 05/22/2020 | 501-0000-207.20-00 | APRIL '20 SALES TAX | CHECK #: | 103 | 16,643.29 |
| 0135-86HJ-286A | | 002577 | | 00 | 05/22/2020 | 501-4110-441.48-02 | APRIL '20 SALES TAX | CHECK #: | 103 | 229.39 |
| 0135-86HJ-286A | | 002578 | | 00 | 05/22/2020 | 501-4130-441.48-02 | APRIL '20 SALES TAX | CHECK #: | 103 | 615.28 |
| 0135-B5AY-D4MM | | 002580 | | 00 | 05/22/2020 | 501-4130-441.48-02 | APRIL '20 USE TAX | CHECK #: | 103 | 13.55 |
| 0135-MKT6-YYM3 | | 002581 | | 00 | 05/22/2020 | 551-0000-207.20-00 | APRIL '20 SALES TAX | CHECK #: | 103 | 411.12 |
| VENDOR TOTAL * | | | | | | | | .00 | | 17,912.63 |
| 0002806 | 00 | KANSAS GOLF AND TURF, INC | | | | | | | | |
| 02-219911 | | 002556 | | 00 | 05/22/2020 | 001-6120-461.43-02 | MOWER REPAIR | EFT: | | 237.05 |
| VENDOR TOTAL * | | | | | | | | .00 | | 237.05 |
| 0099999 | 00 | KIM MATUSZEWSKI | | | | | | | | |
| 2002838.002 | | 002528 | | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | | |
| VENDOR TOTAL * | | | | | | | | 120.00 | | |
| 0003513 | 00 | KMEA- DOGWOOD | | | | | | | | |
| KMEA-DG-GR-2006002556 | | | | 00 | 05/22/2020 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | | 209,027.92 |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|-----------------------------------|-----|-------------------|--------------------|--------------------------|-----------------|---------------------------------------|
| 0003513 | 00 | KMEA- DOGWOOD | | | | | | |
| | | | | | | VENDOR TOTAL * | .00 | 209,027.92 |
| 0000805 | 00 | KMGA GAS SUPPLY OPERATING FUND | | | | | | |
| KMGA-GA-2020-04002556 | | | 00 | 05/22/2020 | 501-4120-441.41-50 | MONTHLY BILLING | EFT: | 35.00 |
| | | | | | | VENDOR TOTAL * | .00 | 35.00 |
| 0002489 | 00 | KPERS | | | | | | |
| 1543107 | | 002582 | 00 | 05/22/2020 | 721-0000-202.03-05 | 052120 PAY PERIOD | CHECK #: | 777.50 |
| 1543114 | | 002583 | 00 | 05/22/2020 | 721-0000-202.03-01 | 052120 PAY PERIOD | CHECK #: | 110.49 |
| 1543115 | | 002584 | 00 | 05/22/2020 | 721-0000-202.03-01 | 052120 PAY PERIOD | CHECK #: | 40,065.32 |
| | | | | | | VENDOR TOTAL * | .00 | 40,953.31 |
| 0003568 | 00 | KPERS RETIREMENT | | | | | | |
| 1543119 | | 002585 | 00 | 05/22/2020 | 721-0000-202.03-03 | 052120 PAY PERIOD | CHECK #: | 2,123.53 |
| | | | | | | VENDOR TOTAL * | .00 | 2,123.53 |
| 0002490 | 00 | KPF | | | | | | |
| 1543110 | | 002586 | 00 | 05/22/2020 | 721-0000-202.03-05 | 052120 PAY PERIOD | CHECK #: | 96.97 |
| 1543121 | | 002587 | 00 | 05/22/2020 | 721-0000-202.03-02 | 052120 PAY PERIOD | CHECK #: | 24,926.32 |
| | | | | | | VENDOR TOTAL * | .00 | 25,023.29 |
| 0099999 | 00 | KRYSTA DUFT | | | | | | |
| 2002847.002 | | 002525 | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| | | | | | | VENDOR TOTAL * | 120.00 | |
| 0099999 | 00 | LACEY WILLIAMS | | | | | | |
| 2002839.002 | | 002529 | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| | | | | | | VENDOR TOTAL * | 120.00 | |
| 0004604 | 00 | LAMP, RYNEARSON & ASSOCIATES | | | | | | |
| 0319097.01-0002002556 | | | 00 | 05/22/2020 | 521-4210-442.31-15 | HYDRAULIC STUDY | 4,075.00 | |
| | | | | | | VENDOR TOTAL * | 4,075.00 | |
| 0004822 | 00 | LAW OFFICE OF LAUREN CONRAD YOUNG | | | | | | |
| 74096 01 | | 002556 | 00 | 05/22/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 20.40 |
| 090918 | | 002556 | 00 | 05/22/2020 | 001-1330-413.31-02 | COURT APPT ATTY FEES | EFT: | 20.40 |
| | | | | | | VENDOR TOTAL * | .00 | 40.80 |
| 0004949 | 00 | LEGAL RECORD, THE | | | | | | |
| L85826 | | 002557 | 00 | 05/22/2020 | 001-1305-413.31-15 | MAINSTREET MKT PLACE IRB | 5.90 | |
| L85824 | | 002556 | 00 | 05/22/2020 | 001-7110-471.47-01 | ORD. SUMMARY | 5.90 | |
| L85825 | | 002556 | 00 | 05/22/2020 | 501-4140-441.63-73 | 2020A ORD. PUBLICATION | 13.47 | |
| L85825 | | 002556 | 00 | 05/22/2020 | 521-4240-442.61-03 | 2020A ORD. PUBLICATION | 121.08 | |
| L85825 | | 002556 | 00 | 05/22/2020 | 521-4240-442.63-73 | 2020A ORD. PUBLICATION | 4.48 | |
| | | | | | | VENDOR TOTAL * | 150.83 | |
| 0004504 | 00 | LINEAGE | | | | | | |
| 450474 | | 002557 | 00 | 05/22/2020 | 602-1340-413.44-02 | MONTHLY BILLING | EFT: | 504.00 |
| | | | | | | VENDOR TOTAL * | .00 | 504.00 |
| 0099999 | 00 | LORI WHITTEN | | | | | | |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--|------|--|----------------|--|--|--|----------------------|---------------------------------------|
| 0099999 05192020 | 00 | LORI WHITTEN 002512 | 00 | 05/22/2020 | 001-0000-347.05-00 | VENDOR FEE REFUND | 175.00 | |
| | | | | | | VENDOR TOTAL * | 175.00 | |
| 0099999 05192020 | 00 | MARK JOHNSON 002513 | 00 | 05/22/2020 | 001-0000-347.05-00 | VENDOR FEE REFUND | 175.00 | |
| | | | | | | VENDOR TOTAL * | 175.00 | |
| 0003838 5-PW1703 | 00 | MEGA INDUSTRIES CORP PI0207 007194 | 00 | 05/14/2020 | 401-6120-461.62-23 | KILL CREEK TRAIL | EFT: | 7,568.09 |
| | | | | | | VENDOR TOTAL * | .00 | 7,568.09 |
| 0099999 2002843.002 | 00 | MICHAELA KADERA-REDMOND 002524 | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| | | | | | | VENDOR TOTAL * | 120.00 | |
| 0003440 20200511.02 | 00 | MIDWEST PUBLIC RISK- PL DEDUCTIBLES PI0209 007321 | 00 | 05/11/2020 | 001-1140-411.31-15 | RUN OUT ADMIN FEES | EFT: | 10,545.25 |
| | | | | | | VENDOR TOTAL * | .00 | 10,545.25 |
| 0004062 252106 | 00 | MYERS BROTHERS OF KANSAS CITY, INC 002557 | 00 | 05/22/2020 | 001-3116-431.31-15 | VEHICLE LIFT SERVICE | 210.00 | |
| | | | | | | VENDOR TOTAL * | 210.00 | |
| 0000142 149012 00 149372 00 149605 00 | 00 | OLATHE WINWATER WORKS 002557 002557 002557 | 00 00 00 | 05/22/2020 05/22/2020 05/22/2020 | 521-4230-442.52-12 521-4230-442.52-31 521-4230-442.52-32 | TAPPING SADDLE TAPPING SADDLE HARDWARE | EFT: EFT: EFT: | 384.88 449.98 988.00 |
| | | | | | | VENDOR TOTAL * | .00 | 1,822.86 |
| 0000256 05192020 05192020 | 00 | OTTAWA COOP 002557 002557 | 00 00 00 | 05/22/2020 05/22/2020 05/22/2020 | 521-4220-442.52-09 521-4230-442.52-09 | DIESEL FUEL DIESEL FUEL | EFT: EFT: | 264.43 178.67 |
| | | | | | | VENDOR TOTAL * | .00 | 443.10 |
| 0000590 05202020 | 00 | PETTY CASH - PARKS AND RECREATION 002559 | 00 | 05/22/2020 | 001-0000-101.30-07 | CELEBRATION BASEBALL CONC | 600.00 | |
| | | | | | | VENDOR TOTAL * | 600.00 | |
| 0000149 96421352 96431651 | 00 | PRAXAIR DISTRIBUTION INC 002557 002567 | 00 00 00 | 05/22/2020 05/22/2020 05/22/2020 | 001-6120-461.44-02 501-4120-441.44-02 | CYLINDER RENTAL CYLINDER RENTAL | EFT: EFT: | 143.18 465.82 |
| | | | | | | VENDOR TOTAL * | .00 | 609.00 |
| 0002330 00209898 | 00 | PRIME INDUSTRIAL PRODUCTS, INC 002557 | 00 | 05/22/2020 | 521-4220-442.52-12 | PARTS | EFT: | 113.00 |
| | | | | | | VENDOR TOTAL * | .00 | 113.00 |
| 0004163 80195 | 00 | QT PETROLEUM ON DEMAND LLC 002557 | 00 | 05/22/2020 | 551-4520-445.43-02 | FUEL SYSTEM AGREEMENT | 945.00 | |

| VEND NO | SEQ# | VENDOR NAME | | | | | | | EFT, EPAY OR |
|---------------|------|----------------------------|------|-----|------------|--------------------|---------------------|--------|--------------|
| INVOICE | | VOUCHER | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | HAND- ISSUED |
| NO | | NO | NO | | DATE | NO | DESCRIPTION | AMOUNT | AMOUNT |
| 0004163 | 00 | QT PETROLEUM ON DEMAND LLC | | | | | | | |
| | | | | | | | VENDOR TOTAL * | 945.00 | |
| 0001174 | 00 | REDDI SERVICES | | | | | | | |
| 80422425 | | 002557 | | 00 | 05/22/2020 | 001-6130-461.31-15 | POOL LEAK DETECTION | EFT: | 980.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 980.00 |
| 0003945 | 00 | SANTA FE STORAGE, LLC | | | | | | | |
| 11654 | | 002557 | | 00 | 05/22/2020 | 001-6110-461.44-02 | MONTHLY BILLING | EFT: | 845.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 845.00 |
| 0099999 | 00 | SHAUNA HAMMETT | | | | | | | |
| 2002846.002 | | 002522 | | 00 | 05/22/2020 | 001-0000-347.03-00 | POOL PASS REFUND | 120.00 | |
| | | | | | | | VENDOR TOTAL * | 120.00 | |
| 0000160 | 00 | SHAWNEE COPY CENTER INC. | | | | | | | |
| 121532 | | 002557 | | 00 | 05/22/2020 | 501-4110-441.47-02 | ENVELOPES | EFT: | 576.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 576.00 |
| 0004159 | 00 | SHRED-IT USA LLC | | | | | | | |
| 8129697851 | | 002557 | | 00 | 05/22/2020 | 001-2110-421.31-15 | SHREDDING SERVICES | 46.40 | |
| | | | | | | | VENDOR TOTAL * | 46.40 | |
| 0001709 | 00 | SPRINT | | | | | | | |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-1120-411.40-03 | MONTHLY BILLING | EFT: | 38.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-1140-411.40-03 | MONTHLY BILLING | EFT: | 38.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-1305-413.40-03 | MONTHLY BILLING | EFT: | 48.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-3110-431.40-03 | MONTHLY BILLING | EFT: | 10.00 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-3116-431.40-03 | MONTHLY BILLING | EFT: | 38.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-3120-431.40-03 | MONTHLY BILLING | EFT: | 154.08 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-3130-431.40-03 | MONTHLY BILLING | EFT: | 77.04 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-6105-461.40-03 | MONTHLY BILLING | EFT: | 241.12 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-6120-461.40-03 | MONTHLY BILLING | EFT: | 265.03 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-7110-471.40-03 | MONTHLY BILLING | EFT: | 53.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 001-7120-471.40-03 | MONTHLY BILLING | EFT: | 115.56 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 501-4110-441.40-03 | MONTHLY BILLING | EFT: | 77.04 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 501-4120-441.40-03 | MONTHLY BILLING | EFT: | 75.54 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 501-4130-441.40-03 | MONTHLY BILLING | EFT: | 152.45 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 521-4220-442.40-03 | MONTHLY BILLING | EFT: | 152.58 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 521-4220-442.40-03 | MONTHLY BILLING | EFT: | 10.00 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 521-4230-442.40-03 | MONTHLY BILLING | EFT: | 65.54 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 531-4320-443.40-03 | MONTHLY BILLING | EFT: | 119.45 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 531-4330-443.40-03 | MONTHLY BILLING | EFT: | 125.56 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 602-1340-413.40-03 | MONTHLY BILLING | EFT: | 561.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 603-3150-431.40-03 | MONTHLY BILLING | EFT: | 38.52 |
| 403233312-221 | | 002557 | | 00 | 05/22/2020 | 604-1320-413.40-03 | MONTHLY BILLING | EFT: | 183.12 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,641.75 |
| 0004418 | 00 | STEEL IMAGES, INC. | | | | | | | |
| 01282020 | | 000169 | | 00 | 01/31/2020 | 001-6110-461.54-51 | CREDIT FOR DBL PYMT | EFT: | 846.00- |

| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|-----------------------------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------------|
| 0004418 | 00 | STEEL IMAGES, INC. | | | | | | |
| | | | | | | VENDOR TOTAL * | .00 | 846.00- |
| 0004785 | 00 | SUMNERONE, INC | | | | | | |
| 2530115 | | 002568 | 00 | 05/22/2020 | 602-1340-413.43-02 | MONTHLY BILLING | EFT: | 210.54 |
| | | | | | | VENDOR TOTAL * | .00 | 210.54 |
| 0000238 | 00 | USA BLUE BOOK | | | | | | |
| 237594 | | 002557 | 00 | 05/22/2020 | 521-4230-442.52-02 | VALVE BOX LOCATOR | EFT: | 551.53 |
| 235949 | | 002557 | 00 | 05/22/2020 | 531-4330-443.52-02 | ALUMINUM DRUM WRENCH | EFT: | 61.30 |
| | | | | | | VENDOR TOTAL * | .00 | 612.83 |
| 0003221 | 00 | WEX BANK | | | | | | |
| 65340196 | | 002569 | 00 | 05/22/2020 | 501-4120-441.52-09 | FUEL | EFT: | 187.46 |
| 65340196 | | 002570 | 00 | 05/22/2020 | 501-4130-441.52-09 | FUEL | EFT: | 1,776.07 |
| 65340196 | | 002571 | 00 | 05/22/2020 | 521-4220-442.52-09 | FUEL | EFT: | 225.96 |
| 65340196 | | 002574 | 00 | 05/22/2020 | 521-4230-442.52-09 | FUEL | EFT: | 880.11 |
| 65340196 | | 002572 | 00 | 05/22/2020 | 531-4320-443.52-09 | FUEL | EFT: | 480.20 |
| 65340196 | | 002573 | 00 | 05/22/2020 | 531-4330-443.52-09 | FUEL | EFT: | 555.60 |
| | | | | | | VENDOR TOTAL * | .00 | 4,105.40 |
| 0004389 | 00 | WILLIAM MORRIS ENDEAVOR ENTERTAIN | | | | | | |
| 02042020 | | PI0203 007324 | 00 | 02/04/2020 | 001-6110-461.54-51 | 4TH OF JULY ENTERTAINMENT | EFT: | 20,000.00 |
| | | | | | | VENDOR TOTAL * | .00 | 20,000.00 |
| | | | | | | HAND ISSUED TOTAL *** | | 93,103.90 |
| | | | | | | EFT/EPAY TOTAL *** | | 320,318.62 |
| | | | | | | TOTAL EXPENDITURES **** | 12,482.11 | 413,422.52 |
| | | | | | GRAND TOTAL ***** | | | 425,904.63 |

PREPARED 5/22/20, 8:24:32
PROGRAM GM342U
CITY OF GARDNER

NEGATIVE CHECK REGISTER

| VENDOR NUMBER VENDOR NAME | | AMOUNT |
|---------------------------|--------------------|---------|
| 4418 | STEEL IMAGES, INC. | 846.00- |

COUNCIL ACTION FORM

CONSENT AGENDA ITEM NO. 3

MEETING DATE: JUNE 1, 2020

STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider authorizing the purchase of two (2) trucks from Landmark Dodge

Strategic Priority: Increase Infrastructure and Asset Management

Department: Utilities – Water / Electric

Staff Recommendation:

Staff recommends authorizing the purchase of two (2) 2020 Dodge Ram 1500 4X4 quad cab trucks from Landmark Dodge Chrysler Jeep, utilizing the Mid America Council of Public Procurement (MACPP) Vehicle Bid Sheets for \$22,986.00 per vehicle and \$1,110.52 in accessories.

Background/Description of Item:

The 2017 budget placeholder (and future) for vehicle replacements is to be used for General Fund vehicles only, as noted in the approved minutes from the August 1, 2016 Council meeting, during which Council approved Ordinance 2521 adopting the FY 2017 budget. The minutes regarding the budget discussion reflect, *"The Governing Body discussed the vehicle replacement placeholder expressing a desire that utility funds pay for utility vehicles. [..]"*. As expenditures in the water and electric divisions are charged to their respective utility funds, staff is requesting two vehicle replacements that are outside the 2020 General Fund budget placeholder, per Council's directive.

In the 2020 vehicle replacement program, the following vehicles qualify for replacement:

- Vehicle #400: 2009 Ford F-250 X-Cab 4X4 with 107,986 miles and a VERP score of 31 points or Condition IV - needs immediate consideration. This vehicle is used daily by the electric distribution manager for travel to various locations including meetings with contractors and staff on job sites and resident inquiries related to utilities infrastructure.
- Vehicle #604: 2009 Ford F-150 X- Cab 4X2 with 118,294 miles and a VERP score of 27 points or Condition III – qualifies for replacement. This vehicle is used daily by the outside water plant operator to perform inspections and water sampling in town, including but not limited to 183rd St. water tower, downtown storage tanks and Kill Creek water tower.

Staff has reviewed the MACPP Vehicle Bid Sheet and determined that Landmark Dodge Chrysler Jeep had the lowest bid for the type of vehicle required to meet the demands of staff. The cost per vehicle through the state bid with Landmark Dodge is \$22,986.00. Additional accessories include a light bar assembly, and decals.

| | |
|---|------------------|
| Additional Equipment: | |
| Low Profile Safety Light Bar - Grainger | 326.26 |
| City decals - Sign Here, Inc. | 229.00 |
| Cost additional equipment | 555.26 |
| | |
| Total Cost per Vehicle | 23,541.26 |

Financial Impact:

The total estimated cost for both vehicles and the additional equipment is \$47,082.52. The \$1,110.52 for additional equipment is below the Utilities Director's purchasing approval threshold, so the acquisition of these additional items following delivery of the trucks is not included in the "Suggested Motion" statement below. Funding is available from both the Electric and Water Funds 2020 Adopted Budget.

Attachments included:

- Vehicle Data Sheets Vehicle #400
- Vehicle Data Sheets Vehicle #604
- Vehicle Bid Specifications from Landmark Dodge Chrysler Jeep

Suggested Motion:

Authorize the City Administrator to purchase two (2) 2020 Dodge Ram 1500 4X4 crew cab trucks from Landmark Dodge, Inc., utilizing the Mid America Council of Public Procurement (MACPP) Vehicle Bid Sheets for a total of \$45,972.00.

2020 VERP

Section 6: Rating Worksheet: Vehicle & Equipment Replacement – City of Gardner

Vehicle Information

Vehicle #: 400

Type: 2009 Ford F-250 X-Cab 4X4

Year Purchased: 2009

Vehicle Purchase Cost: \$24,467.00

Odometer Reading: 107,986 / Hours 3834

Total Maintenance & Repair Costs: \$2,797.29

Point Criteria and Ratings

| Factor | Rating Criteria | Points |
|------------------------------------|--|--------|
| Age | One point for each year of chronological age, based on in-service date. | 11 |
| Miles | One point for each 10,000 miles of use | 10 |
| Hours | One point for each 750 hours of use | 5 |
| Maintenance & Operating Costs | 1 to 5 points are assigned based on total life M & O costs (not including repair of accident damage). 1-20% or less of worth 2-20% to 40% of worth 3-40% to 60% of worth 4-60% to 80% of worth 5-80% or more of worth | 1 |
| Condition (Include Photographs) | This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, ability to perform required duties, etc. A scale of 1 to 5 points is used with 5 being in poor condition. | 4 |

Total Points: 31

Point Ranges:

Under 19 points: Condition I – Excellent (Code – Exc.)

20 – 25 points: Condition II – Good (Code – Good)

26 – 29 points: Condition III – Qualifies for replacement (Code – QFR)

30 points and above: Condition IV – Needs immediate consideration (Code – NIC)

2020 VERP

Section 6: Rating Worksheet: Vehicle & Equipment Replacement *Excluding Police Pursuit Vehicles* - City of Gardner

Vehicle Information

Vehicle #: _____

Report Date: _____

Type: _____

Year Purchased: _____

Vehicle Purchase Cost: _____

Odometer Reading: _____

Total Maintenance & Repair Costs: _____

Point Criteria and Ratings

| Factor | Rating Criteria | Points |
|---|---|--------|
| Age | One point for each year of chronological age, based on in-service date. | |
| Miles | One point for each 10,000 miles of use | |
| Hours | One point for each 750 hours of use | |
| Maintenance & Operating Costs | 1 to 5 points are assigned based on total life M & O costs (not including repair of accident damage). 1-20% or less of worth 2- 20% to 40% of worth 3-40% to 60% of worth 4-60% to 80% of worth 5-80% or more of worth | |
| Condition (<i>Include Photographs</i>) | This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, ability to perform required duties, etc. A scale of 1 to 5 points is used with 5 being in poor condition. | |

Total Points: _____

Point Ranges:

Under 19 points: Condition I – Excellent (Code - Exc.)
20 – 25 points: Condition II – Good (Code - Good)
26 – 29 points: Condition III – Qualifies for replacement (Code – QFR)
30 points and above: Condition IV – Needs immediate consideration (Code –NIC)

LANDMARK DODGE CHRYSLER JEEP
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2020-05-19 1:26 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order

FAN 1:
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Ship to:
LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Vehicle: 2020 1500 CLASSIC ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box) (DS6L41)

| | Sales Code | Description | MSRP(USD) | FWP(USD) |
|-------------------|------------|--|---------------|---------------|
| Model: | DS6L41 | 1500 CLASSIC ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box) | 35,605 | 34,001 |
| Package: | 22B | Customer Preferred Package 22B | 0 | 0 |
| | ERB | 3.6L V6 24V VVT Engine | 0 | 0 |
| | DFL | 8-Spd Auto 845RE Trans (Make) | 0 | 0 |
| Paint/Seat/Trim: | PW7 | Bright White Clear Coat | 0 | 0 |
| | APA | Monotone Paint | 0 | 0 |
| | *TX | HD Vinyl 40/20/40 Split Bench Seat | 0 | 0 |
| | -X8 | Black/Diesel Gray | 0 | 0 |
| Options: | XN9 | | -150 | -138 |
| | DSA | Anti-Spin Differential Rear Axle | 495 | 455 |
| | XMF | Spray in Bedliner | 595 | 547 |
| | 5N6 | Easy Order | 0 | 0 |
| | 4FM | Fleet Option Editor | 0 | 0 |
| | 4FT | Fleet Sales Order | 0 | 0 |
| | 174 | Zone 74-Denver | 0 | 0 |
| | 4EA | Sold Vehicle | 0 | 0 |
| Non Equipment: | 4WA | Misc Commercial Account | 0 | 0 |
| Discounts: | YGE | 5 Additional Gallons of Gas | 0 | 13 |
| Destination Fees: | | | 1,695 | 1,695 |
| Total Price: | | | <u>38,240</u> | <u>36,573</u> |

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
Instructions: USA

PSP Month/Week:
Build Priority: 99

\$22,986.00
THANKS

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

COUNCIL ACTION FORM

NEW BUSINESS ITEM NO. 1

MEETING DATE: JUNE 1, 2020

STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Consider a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

Strategic Priority: Quality of Life

Department: Administration

Staff Recommendation:

Staff recommends Council approve a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

Background/Description of Item:

The Gardner Farmers Market is requesting a Waiver of the Distance Limitation for an area to sell domestic table wine during their events to be held Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

The location is to be on Washington Street, just east of Center Street and west of Elm Street (see attached map). Wine will be sold in sealed bottles, and will not be consumed on the premises.

Since the location of the proposed beer garden is within 200 feet of a school, church or library (Gardner Elementary School and the First Presbyterian Church of Gardner), the Gardner Farmers Market must petition and be granted a Waiver of the Distance Limitation by the governing body, per Gardner Municipal Code 5.20.020.

The waiver will be for Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020 only with the following restriction:

- The location as shown on the map as provided.

Attachments:

- Area Map

Suggested Motion:

Approve a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

